

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 263

Approved June 23, 1972

RESOLVED,
That the accompanying certificates Nos. 1021
thru 1125 (except nos. 1028, 1046, 1051 and 1069) representing
overpayment of City Taxes for the years 1965, 1966, 1967, 1968,
1969, 1970 and 1971 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

JUN 22 1972

READ and PASSED

Robert J. Hayton
.....
President
Wassim A. Caspica
.....
Clerk

APPROVED

JUN 23 1972

Joseph A. Corley
.....
MAYOR

RESOLUTION
OF THE
CITY COUNCIL

IN CITY
COUNCIL

JUN 8 - 1972

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vincent Vespa
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Carmita Vespa
Chairman

June 15, 1972

*Councilman Acarotta,
and Councilman Lynch, by request*

OVERPAYMENT OF 1970
Dec. 31, 1969
TAX ASSESSED

CERT. NO. O- 1021

PREP. BY c.d.
DATE 3/13/72
BOOK _____ GROUP _____

LIST NO. 02-398-597 NAME Wm. A. Bovino
STREET 49 Gray St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	43 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			43 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/6/72 H	\$ 43.00	
	3/9/72 L	43.00	
			86 00
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 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1022

PREP. BY c.d.
DATE 3/13/72
BOOK _____ GROUP _____

LIST NO. 04-018-290 NAME Francesco M. Dallesandro
STREET 16 Yorktown Place
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	26	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/8/72 A	\$ 26.00		
	3/9/72 A	26.00		
			52	00
AMOUNT OVERPAID		on m.v.	\$	26 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 ASSESSED Dec. 31, 1968

CERT. No. O- 1023

PREP. BY c.d.
 DATE 3/13/72
 BOOK _____ GROUP _____

LIST NO. 04-035-812 NAME Martina Dambrosio
 STREET 7 Almira Ave.
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/24/70 A</u>	\$ 6.02		
	<u>3/8/72 A</u>	72.75		
			78	77
AMOUNT OVERPAID		on m.v.	\$	72 75

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

DISPOSITION

RECOMMENDED 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 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. 0- 1024

PREP. BY c.d.
DATE 3/16/72
BOOK _____ GROUP _____

LIST NO. 05-063-410 NAME Lois English
STREET 694 Atwells Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	14	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/12/71 W</u>	<u>\$ 14.62</u>		
	<u>3/10/72 A</u>	<u>11.18</u>		
			25	80
AMOUNT OVERPAID		on m.v.	\$	11 18

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 1970 tax

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1025

PREP. BY c.d.
DATE 3/17/72
BOOK _____ GROUP _____

LIST NO. 13-227-020 NAME Wm. F. Martinelli Jr.
STREET 14 Europe St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	49	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/13/72 L</u>	\$ <u>49.02</u>		
	<u>3/15/72 H</u>	<u>49.02</u>		
			98	04
AMOUNT OVERPAID		on m.v.	\$	49 02

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 1967
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 1026

PREP. BY c.d.
DATE 3/17/72
BOOK _____ GROUP _____

LIST NO. 03-608-100 NAME James Corrente
STREET 159 Julian St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	3/23/71 L	\$ 6.02		
	3/13/72 A	\$ 6.02		
			12	04
AMOUNT OVERPAID			6	02
	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1027

PREP. BY c.d.
DATE 3/17/72
BOOK _____ GROUP _____

02-407-610 LIST NO. Charles J. Bowie NAME
65 Harold St. STREET
Prov., R. I. CITY

ORIGINAL ASSESSMENT	on m.v.	\$	58	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			58	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/28/70 A	29.24		
	3/16/72 L	58.48		
			87	72
AMOUNT OVERPAID		on m.v.	\$	29 24

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1029

PREP. BY c.d.
DATE 3/17/72
BOOK _____ GROUP _____

LIST NO. 03-575-600 NAME Katherine M. Cooney
STREET 78 Stimson Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	127	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			127	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 73F		DATE APPD. 2/3/72		
BALANCE				0
TAXES PAID:	DATE	AMOUNT		
	3/16/72 A	\$ 26.23		
			26	23
AMOUNT OVERPAID			26	23

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 1970 tax

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1030

PREP. BY a.g.c.
DATE 3-24-72
BOOK _____ GROUP _____

LIST NO. 10-107-925 NAME Joslin Community Development Corp.
STREET 231 Amherst Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 63 lot 142</u>	\$	<u>565</u>	<u>88</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>565</u>	<u>88</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>96 F</u>	DATE APPD.	<u>3-16-72</u>	\$ <u>565</u> <u>88</u>
BALANCE			\$	<u>000</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-70 H</u>	<u>\$ 141.47</u>		
	<u>11-24-70 H</u>	<u>141.47</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>282</u> <u>94</u>
AMOUNT OVERPAID			\$	<u>282</u> <u>94</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1970
 TAX ASSESSED ~~3-26-72~~ Dec. 31, 1969

CERT. NO. O- 1031

PREP. BY a.g.c.
 DATE 3-24-72
 BOOK _____ GROUP _____

LIST NO. 13-181-200 NAME Jessie Marold
 STREET 150 Ninth St.
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	213	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			213	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	88	58
96 F	3-16-72			
BALANCE			\$	124 70
TAXES PAID:	DATE	AMOUNT		
	7-14-70 L	\$ 53.32		
	10- 5-70 L	53.32		
	1- 5-71 L	53.32		
			\$	159 96
AMOUNT OVERPAID			\$	35 26

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 1980
 TAX ASSESSED Dec. 31, 1969

CERT. NO. 0- 1032

PREP. BY a.g.c.
 DATE 3-24-72
 BOOK _____ GROUP _____

LIST NO. 13-836-220 NAME Maurice Murphy & wf Gertrude
 STREET 17 Ansel Ave.
 CITY Prov.R:I.

ORIGINAL ASSESSMENT	on plat 61 lot 589	\$	487	19
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			487	19
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	6	88
BALANCE		\$	480	31
TAXES PAID:	DATE	AMOUNT		
	7-9-70 A	\$ 121.79		
	10-5-70 R	121.80		
	1-7-71 L	121.80		
	4-6-71 H	121.80		
			\$ 487	19
AMOUNT OVERPAID		\$	6	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1033

PREP. BY a.g.c.
DATE 3-24-72
BOOK _____ GROUP _____

LIST NO. 18-020-365 NAME Antonio A. Ramos
STREET 420 Hope St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>96 F 19</u>	DATE APPD. <u>3-16-72</u>	\$	81	70
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____		
AMOUNT OVERPAID <u>Additional Overpayment #829</u>		\$	81	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 1970
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1034

PREP. BY a.g.c.
 DATE 3-24-72
 BOOK _____ GROUP _____

LIST NO. 19-290-821 NAME Jose Q. Silveira
 STREET 45 Gardner Ave.
 CITY East Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>15.48</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	\$	_____
DATE APPD.	_____		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	\$	_____
DATE	_____		
TOTAL CHARGES			15.48
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>96 F 13</u>	\$	<u>8.60</u>
DATE APPD.	<u>3-16-72</u>		
BALANCE		\$	6.88
TAXES PAID:	DATE	AMOUNT	
	<u>1-26-72 L</u>	\$ <u>15.48</u>	

AMOUNT OVERPAID		\$	15.48
		\$	8.60

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 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O-1035

PREP. BY a.g.c.
DATE 3-24-72
BOOK _____ GROUP _____

LIST NO. 01-160-540 NAME Charles A. Andrews Jr. et ux Joan C.
STREET 262 Irving Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 41 lot 183</u>	\$	<u>1350</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1350</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>96 F</u>	DATE APPD.	<u>3-16-72</u>	\$ <u>112</u> <u>50</u>
BALANCE			<u>1237</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-71 G</u>	<u>\$ 1350.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1350</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>112</u> <u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1036

PREP. BY a. g. c.
DATE 3-24-72
BOOK _____ GROUP _____

LIST NO. 08-109-407 NAME James E. Hart
STREET 644 Chalkstone Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>91</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>91</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>93 F</u>	DATE APPD.	<u>3-16-72</u>	\$ <u>50</u> <u>00</u>
BALANCE			<u>41</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-71 A</u>	<u>\$ 22.75</u>		
	<u>10-12-71 L</u>	<u>22.75</u>		
	<u>1-17-72 R</u>	<u>22.75</u>		
			\$	<u>68</u> <u>25</u>
AMOUNT OVERPAID			\$	<u>27</u> <u>25</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 ASSESSED Dec. 31, 1970

CERT. NO. O-1037

PREP. BY a.g.c.
DATE 3-24-72
BOOK _____ GROUP _____

LIST NO. 08-156-105 NAME Matthew J. Healey &wf. Anne M.
STREET 200 Manton Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 63 lot 335</u>	\$	<u>169</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>169</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>93 F</u>	DATE APPD.	<u>3-16-72</u>	
BALANCE			<u>73</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-19-71 G</u>	<u>42.37</u>		
	<u>10-10-71 H</u>	<u>42.38</u>		
	<u>1-18-72 W</u>	<u>42.38</u>		
			<u>127</u>	<u>13</u>
AMOUNT OVERPAID			<u>31</u>	<u>38</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 ASSESSED Dec. 31, 1970

CERT. No. O- 1038

PREP. BY a.g.c.
DATE 3-24-72
BOOK _____ GROUP _____

LIST NO. 10-019-255 NAME Arthur F. Jacques
STREET 165 Petteys Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>91</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>91</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>93 F</u>	DATE APPD.	<u>3-16-72</u>	\$ <u>50</u> <u>00</u>
BALANCE			<u>41</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-71 Y</u>	<u>22.75</u>		
	<u>10-21-71 R</u>	<u>22.75</u>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>45</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1039

PREP. BY a.g.c.
DATE 3-24-72
BOOK _____ GROUP _____

LIST NO. 11-212-000 NAME Albert T. Kraemer
STREET 1137 Smith St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>92</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>92</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>96 F</u>	DATE APPD.	<u>3-16-72</u>	\$ <u>92</u> <u>00</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-28-71 H</u>	\$ <u>41.10</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>41</u> <u>10</u>
AMOUNT OVERPAID			\$	<u>41</u> <u>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 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1040

PREP. BY a.g.c.
DATE 3-24-72
BOOK _____ GROUP _____

LIST NO. 18-020-363 NAME Antone A. Ramos
STREET 184 Peace St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>101</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>101</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>96 F</u>	DATE APPD.	<u>3-16-72</u>	\$ <u>14</u> <u>00</u>
BALANCE			<u>87</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-8-71 A</u>	\$ <u>101.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>101</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>14</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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 1041
c.d.

PREP. BY _____
DATE 3/24/72
BOOK _____ GROUP _____

01-093-620 Ronald W. Allen
LIST NO. _____ NAME _____
59 Benedict St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	4/21/71 L	\$ 6.02		
	3/8/72 Y	6.02		
AMOUNT OVERPAID			12	04
	on m.v.	\$	6	02

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1042

PREP. BY c.d.
DATE 3/27/72
BOOK _____ GROUP _____

LIST NO. 12-188-800 NAME Albert Lettieri
STREET 146 Bridgham St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>6 88</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>6 88</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>3/23/72 Y</u>	<u>\$ 14.62</u>	
		\$	<u>14 62</u>
AMOUNT OVERPAID	<u>on m.v.</u>	\$	<u>7 74</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1043

PREP. BY c.d.
DATE 3/27/72
BOOK _____ GROUP _____

LIST NO. 13-238-310 NAME Joan A. Martufi
STREET 627 Plainfield St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/17/72 A</u>	\$ <u>6.02</u>		
	<u>3/23/72 A</u>	<u>6.02</u>		
			12	04
AMOUNT OVERPAID		on m.v.	\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1044

PREP. BY c.d.
DATE 3/27/72
BOOK _____ GROUP _____

LIST NO. 16-067-315 NAME Gertrude E. Paquin
STREET 51 Wood St.
CITY Prov., R. I.

	on m.v.		
ORIGINAL ASSESSMENT		\$	12 90
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____		\$	
TOTAL CHARGES			12 90
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>3/22/72 A</u>	\$ <u>12.90</u>	
	<u>3/22/72 A</u>	<u>12.90</u>	
		\$	25 80
AMOUNT OVERPAID	on m.v.	\$	12 90

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1045

c.d.

PREP. BY _____
DATE 3/29/72
BOOK _____ GROUP _____

19-003-700
LIST NO. _____ NAME Ronald T. Sabetta
STREET 191 Congress Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	64	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			64	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/27/72 W	\$ 146.20		
			146	20
AMOUNT OVERPAID			82	20
	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 1970 m.v. tax

OVERPAYMENT OF 1971
Dec. 31, 1970
TAX ASSESSED

CERT. No. O- 1047

PREP. BY c.d.
DATE 3/30/72
BOOK _____ GROUP _____

LIST NO. 26-009-650 NAME John H. Zanghi
STREET 86 Bernon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	81	00
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	00
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/28/72 A</u>	<u>100.62</u>		
		\$		
			100	62
AMOUNT OVERPAID		on m.v.	19	62

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: apply to 1969 tax

OVERPAYMENT OF 1965
TAX ASSESSED Dec. 31, 1964

CERT. NO. O- 1048

PREP. BY c.d.
DATE 4/3/72
BOOK _____ GROUP _____

LIST NO. 20-031-909 NAME Serafin W. Tarvis
STREET 82 Ralph St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	m.v.	\$	12	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/12/71 L</u>	\$ <u>12.48</u>		
	<u>3/29/72 Y</u>	<u>12.48</u>		
		\$	24	96
AMOUNT OVERPAID	on m.v.	\$	12	48

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

DISPOSITION

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

OVERPAYMENT OF 1966
TAX ASSESSED Dec. 31, 1965

CERT. NO. O- 1049

PREP. BY c.d.
DATE 4/3/72
BOOK _____ GROUP _____

LIST NO. 13-468-220 NAME Adeline R. McLoughlin
STREET 168 Longfellow Terrace
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>3/30/72 L</u>	<u>\$ 5.46</u>	
		\$	<u>5 46</u>
AMOUNT OVERPAID	<u>on m.v.</u>	\$	<u>5 46</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 1964 tax

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1050

PREP. BY c.d.
DATE 4/3/72
BOOK _____ GROUP _____

LIST NO. 01-249-619 NAME Associated Distributors Inc.
STREET 888 Eddy St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	55	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			55	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11/2/71 A</u>	\$ <u>55.90</u>		
	<u>3/29/72 H</u>	<u>55.90</u>		
			111	80
AMOUNT OVERPAID		on m.v.	\$	55 90

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1052

PREP. BY c.d.
DATE 4/3/72
BOOK _____ GROUP _____

LIST NO. 12-048-400 NAME Ralph F. Lane
STREET 510 Prairie Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	33	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			33	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/27/72 L</u>	<u>\$ 33.54</u>		
	<u>3/29/72 A</u>	<u>33.54</u>		
			67	08
AMOUNT OVERPAID		on m.v.	\$	33 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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1053

PREP. BY c.d.
DATE 4/4/72
BOOK _____ GROUP _____

LIST NO. 19-551-880 NAME Lincoln Stone Jr.
STREET 286 Chad Brown St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	8	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			8	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/27/72 L</u>	\$ <u>8.60</u>		
	<u>3/31/72 Y</u>	\$ <u>8.60</u>		
		\$	17	20
AMOUNT OVERPAID	<u>on m.v.</u>	\$	8	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1054

PREP. BY c.d.
DATE 4/6/72
BOOK _____ GROUP _____

08-100-915 Thomas J. Harris
LIST NO. _____ NAME _____
53 March St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on m.v.	\$	12 90
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			12 90
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/28/72 Y	\$ 12.90	
	4/3/72 L	\$ 12.90	
		\$	25 80
AMOUNT OVERPAID		on m.v.	\$ 12 90

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1055

PREP. BY a.g.c.
DATE 4-17-72
BOOK _____ GROUP _____

LIST NO. 15-051-390 NAME Irene A. O'Hearn
STREET 446 Pine St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	27	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			27	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-7-71 G	\$ 6.75		
	10-4-71 G	6.75		
	1-17-72 G	6.75		
	3-28-72 W	6.75		
	4-5-72 H	6.75		
AMOUNT OVERPAID		\$	33	75
		\$	6	75

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1056

PREP. BY a.g.c.
DATE 4-17-72
BOOK _____ GROUP _____

LIST NO. 21-012-572 NAME United Electric Co.
STREET *870 817 Charles St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tan and m.v.</u>	\$	<u>293</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>293</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-13-71 D</u>	<u>\$ 73.25</u>		
	<u>11-24-71 Y</u>	<u>73.25</u>		
	<u>3-10-72 A</u>	<u>146.50</u>		
	<u>4-5-72 L</u>	<u>146.50</u>	\$	<u>439 50</u>
AMOUNT OVERPAID		\$	<u>146</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1057

PREP. BY a.g.c.
DATE 4-17-72
BOOK _____ GROUP _____

LIST NO. 12-155-600 NAME Jean M. LeMay

STREET 7 Alton St.

CITY Prov. R.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>76</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>76</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-27-71 D</u>	<u>\$ 19.00</u>		
	<u>10-19-71 L</u>	<u>19.00</u>		
	<u>4- 5-72 W</u>	<u>19.00</u>		
	<u>4-7- 72 A</u>	<u>20.00</u>	\$	<u>77</u> <u>00</u>
AMOUNT OVERPAID		\$	<u>1</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 1971
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1058

PREP. BY a.g.c.
 DATE 4-17-72
 BOOK _____ GROUP _____

LIST NO. 11-172-725 NAME Max Klein & wf. Dorothy S.
 STREET 25 Orchard St.
 CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>plat 125 lot 176</u>	\$	<u>98</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>98</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-9-71 W</u>	<u>\$ 24.50</u>		
	<u>1-10-72 W</u>	<u>24.50</u>		
	<u>10-8-71 W</u>	<u>24.50</u>		
	<u>4-4-72 W</u>	<u>24.50</u>		
	<u>4-7-72 D</u>	<u>24.50</u>	\$	<u>122 50</u>
AMOUNT OVERPAID		\$	<u>24</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1059

PREP. BY a.g.c.
DATE 4-17-72
BOOK _____ GROUP _____

LIST NO. 04-071-455 NAME Manuel R. Darosa
STREET 67 Governor St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>95</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>95</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-8-71 Y</u>	<u>\$ 23.75</u>		
	<u>11-16-71 Y</u>	<u>23.75</u>		
	<u>2-1-72 A</u>	<u>23.75</u>		
	<u>4-4-72 W</u>	<u>23.75</u>	\$	<u>118 75</u>
AMOUNT OVERPAID		\$	<u>23</u>	<u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF ~~1969~~ 1970
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1060

PREP. BY a.g.c.
 DATE 4-17-72
 BOOK _____ GROUP _____

LIST NO 02-028-701 NAME Joan M. Baird
 STREET 24 Hillard St.
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	14	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-31-72 H</u>	\$ <u>14.62</u>		
	<u>4-7-72 H</u>	<u>14.62</u>		
		\$	29	24
AMOUNT OVERPAID		\$	14	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 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1061

PREP. BY a.g.c.
DATE 4-17-72
BOOK _____ GROUP _____

LIST NO. 18-396-240 NAME Gaetano Rossi
STREET 22 Centennial Ct.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	19	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-15-71 L</u>	<u>\$ 4.75</u>		
	<u>10-12-71 Y</u>	<u>4.75</u>		
	<u>1-10-72 H</u>	<u>4.75</u>		
	<u>4-6-72 W</u>	<u>4.75</u>		
	<u>4-11-72 L</u>	<u>4.75</u>		
			\$	23 75
AMOUNT OVERPAID		\$	4	75

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1062

PREP. BY a.g.c.
DATE 4-17-72
BOOK _____ GROUP _____

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

ORIGINAL ASSESSMENT	<u>plat 52 lot 140</u>	\$	<u>557</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>557</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-20-71 D</u>	<u>139.37</u>		
	<u>10-6-71 Y</u>	<u>139.38</u>		
	<u>1-6-72- H</u>	<u>139.38</u>		
	<u>3-29-72 A</u>	<u>139.37</u>	<u>696</u>	<u>87</u>
	<u>4-12-72 H</u>	<u>139.37</u>	<u>557</u>	
AMOUNT OVERPAID		\$	<u>139</u>	<u>37</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 ASSESSED Dec. 31, 1970

CERT. NO. O- 1063

PREP. BY a.g.c.
DATE 4-17-72
BOOK _____ GROUP _____

LIST NO. 16-020-800 NAME George C. Pakuris
STREET 105 Cold Brook Drive
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	on Tang.	\$	330	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			330	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-20-71 D	\$ 82.50		
	10-6-71 Y	82.50		
	1-6-72 H	82.50		
	3-29-72 A	82.50		
	4-12-72 H	82.50	\$	412 50
AMOUNT OVERPAID		\$	82	50

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1064

PREP. BY c.d.
 DATE 4/18/72
 BOOK _____ GROUP _____

LIST NO. 06-002-175 NAME Faco Realty Co. Inc.
 STREET 3 Brayton Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 54 lot 48	\$	538	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			538	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/15/71 W	134.50		
	10/5/71 Y	134.50		
	1/5/72 R	134.50		
	3/15/72 A	134.50		
	4/10/72 R	134.50		
			\$	672 50
AMOUNT OVERPAID	on plat 54 lot 48	\$	134	50

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

DISPOSITION

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

OVERPAYMENT OF 1970
 Dec. 31, 1969
 TAX ASSESSED _____

CERT. NO. O- 1065

PREP. BY c.d.
 DATE 4/18/72
 BOOK _____ GROUP _____

LIST NO. 13-305-225 NAME Laura J. Mazzei
 STREET 24 Fruit Hill Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	27	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			27	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
Pd by Old Colony Bank	<u>4/10/72 L</u>	\$ <u>27.52</u>		
	<u>4/6/72 Y</u>	<u>27.52</u>		
		\$	55	04
AMOUNT OVERPAID	<u>on m.v.</u>	\$	27	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 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1066

PREP. BY c.d.
DATE 4/19/72
BOOK _____ GROUP _____

LIST NO. 13-107-060 NAME Elena Mancini
STREET 35 Herschel St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	23	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			23	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/21/71 L	\$ 5.75		
	10/13/71 L	5.75		
	1/12/72 H	5.75		
	4/6/72 A	5.75		
	4/13/72 L	5.75	\$	28 75
AMOUNT OVERPAID		on m.v.	\$	5 75

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1067

PREP. BY c.d.
DATE 4/19/72
BOOK _____ GROUP _____

LIST NO. 16-075-937 NAME Gino Parisella
STREET 37 Glenbridge Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	35	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			35	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/30/71 Y	\$ 8.75		
	2/2/72 A	13.13		
	3/15/72 A	13.12		
	4/14/72 A	13.12	\$	48 12
AMOUNT OVERPAID		on m.v.	\$	13 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 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1068

PREP. BY c.d.
DATE 4/19/72
BOOK _____ GROUP _____

LIST NO. 07-401-437 NAME Robert C. Griffin
STREET 118 Washington Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	118	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			118	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/2/71 W</u>	\$ <u>29.50</u>		
	<u>10/12/71 H</u>	\$ <u>29.50</u>		
	<u>1/17/72 A</u>	<u>29.50</u>		
	<u>4/12/72 L</u>	<u>29.50</u>		
	<u>4/14/72 Y</u>	<u>29.50</u>	\$	147 50
AMOUNT OVERPAID	on m.v.	\$	29	50

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

DISPOSITION

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

OVERPAYMENT OF 1971
 Dec. 31, 1970
 TAX ASSESSED _____

CERT. NO. O- 1070

PREP. BY c.d.
 DATE 4/21/72
 BOOK _____ GROUP _____

LIST NO. 11-022-140 NAME Michael G. Karakas and wf Carol C.
 STREET R. D. #4 Box 156
 CITY Narragansett, R. I.

ORIGINAL ASSESSMENT	<u>plat 122 lots 424 & 425</u>	\$	<u>575</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>575</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/19/71 G</u>	<u>\$ 143.75</u>		
	<u>10/15/71 H</u>	<u>143.75</u>		
	<u>1/18/72 G</u>	<u>143.75</u>		
	<u>4/6/72 A</u>	<u>143.75</u>		
	<u>4/18/72 Y</u>	<u>143.75</u>	\$	<u>718 75</u>
AMOUNT OVERPAID	<u>on plat 122 lots 424 & 425</u>	\$	<u>143</u>	<u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1071

PREP. BY c.d.
DATE 4/21/72
BOOK _____ GROUP _____

LIST NO. 11-022-135 NAME Michael D. Karakas
STREET R. D. #4 Box 156
CITY Narragansett, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	135	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			135	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/19/71 G</u>	<u>\$ 33.75</u>		
	<u>10/15/71 H</u>	<u>33.75</u>		
	<u>1/18/72 G</u>	<u>33.75</u>		
	<u>4/6/72 A</u>	<u>33.75</u>		
	<u>4/18/72 Y</u>	<u>33.75</u>	\$	168 75
AMOUNT OVERPAID	on m.v.	\$	33	75

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1072

PREP. BY c.d.
 DATE 4/21/72
 BOOK _____ GROUP _____

LIST NO. 02-494-560 NAME Stephen Broomfield
 STREET 27 Twelfth St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	132	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13200	
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/19/71 D</u>	\$ <u>33.00</u>		
	<u>10/18/71 G</u>	<u>33.00</u>		
	<u>3/20/72 A</u>	<u>66.00</u>		
	<u>4/18/72 D</u>	<u>66.00</u>	\$	198 00
AMOUNT OVERPAID		on m.v.	\$	66 00

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1073

PREP. BY jal
DATE 4-21-72
BOOK _____ GROUP _____

09-006-900

LIST NO. _____ NAME Louis Iacono & wf Veronica
STREET 205 Bellevue Avenue
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on r.e. 31/268</u>	\$	<u>548</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>548</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-9-71 D</u>	<u>137.00</u>		
	<u>10-7-71 D</u>	<u>137.00</u>		
	<u>1-10-72 H</u>	<u>137.00</u>		
	<u>4-17-72 W</u>	<u>20.50</u>	\$	<u>568 50</u>
	<u>4-17-72 Y</u>	<u>137.00</u>	\$	<u>20 50</u>
AMOUNT OVERPAID on r.e. 31/268		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1074

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

23-204-295
 LIST NO. _____ NAME Wilsin S Williams & wf Mildred A
 STREET 153 Peace St
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on r.e. 43/711</u>	\$	<u>260</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>260</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>9-20-71 H</u>	<u>\$ 65.12</u>		
	<u>3-14-72 L</u>	<u>97.69</u>		
	<u>4-17-72 W</u>	<u>195.38</u>		
			\$	<u>358 19</u>
AMOUNT OVERPAID	<u>on r.e. 43/711</u>	<u>97.69</u>	\$	<u>97 69</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

CERT. NO. O- 1075

TAX ASSESSED Dec. 31, 1970

PREP. BY jal
DATE 4-21-72
BOOK _____ GROUP _____

16-227-000 Pasquale Petrucci & wf Nunziata
LIST NO. _____ NAME _____
142 Bowdoin St
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	on r.e.	35/97	\$	313	50
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				313	50
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.		DATE APPD.	\$		
BALANCE			\$		
TAXES PAID:	DATE	AMOUNT			
	7-22-71 R	\$ 78.37			
	10-8-71 R	78.38			
	1-11-72 H	78.38			
	3-31-72 H	78.37	\$	391.	87
	4-19-72 W	78.37			
AMOUNT OVERPAID on r.e.			\$	78	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 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1076

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

03-253-411 Joseph V Cavanagh & wf Martha L
 LIST NO. _____ NAME _____
324 Norwood Ave
 STREET _____
Prov. R.I.
 CITY _____

ORIGINAL ASSESSMENT	<u>on r.e. 90/9</u>	\$	<u>50</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>50</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-26-71 A</u>	\$ <u>12.62</u>		
	<u>10-6-71 R</u>	<u>12.63</u>		
	<u>4-3-72 A</u>	<u>12.63</u>		
	<u>4-19-72 Y</u>	<u>25.25</u>	\$	<u>63 13</u>
AMOUNT OVERPAID			\$	<u>12 63</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 ASSESSED Dec. 31, 1970

CERT. NO. O- 1077

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

LIST NO. 04-455-000 NAME Jennie S Dorembaum
 STREET 65 Intervale Rd
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on r.e.	39/286	\$	298	50
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				298	50
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.		DATE APPD.	\$		
BALANCE					
TAXES PAID:					
	DATE		AMOUNT		
	<u>7-26-71 W</u>		\$ <u>74.62</u>		
	<u>10-21-71 H</u>		<u>267.00</u>		
				341	62
AMOUNT OVERPAID on r.e.			\$	43	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: Refund to William E Reeves M.D.

444 Angell St
Prov. R.I.

OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, ~~1969~~

CERT. NO. O- 1078

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

LIST NO. 03-233-332 NAME Jacob Castore & wf Anna
 STREET 123 Pumagansett St
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on r.e. 70/285</u>	\$	<u>333</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>333</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>97 F</u>	DATE APPD. <u>4-6-72</u>	\$	<u>43</u>	<u>00</u>
BALANCE		\$	<u>290</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-70 H</u>	\$ <u>83.31</u>		
	<u>10-19-70 W</u>	<u>83.31</u>		
	<u>1-19-71 W</u>	<u>83.32</u>		
	<u>4-14-71 W</u>	<u>83.31</u>	\$	<u>333 25</u>
AMOUNT OVERPAID <u>70/285</u>		\$	<u>43</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 1970
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O-1079

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

03-428-350
 LIST NO. _____ NAME Ronald F Coffey
 STREET 200 Rounds Ave
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on *** m.v.	\$	58	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			58	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>97 F</u>	DATE APPD. <u>4-6-72</u>	\$	43	00
BALANCE		\$	15	48
TAXES PAID:	DATE	AMOUNT		
	<u>5-6-71 A</u>	\$ <u>58.48</u>		
			58	48
AMOUNT OVERPAID <u>m.v.</u>		\$	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 1970
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1080

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

04-201-460
 LIST NO. _____ NAME Nicholas DelVicario
 STREET 154 Federal St
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>33</u>	<u>54</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>33</u>	<u>54</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>33</u>	<u>54</u>
			<u>0</u>	<u>0</u>
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>2-18-72 L</u>	<u>33.54</u>		
		\$		
		\$	<u>33</u>	<u>54</u>
AMOUNT OVERPAID <u>on m.v.</u>		\$	<u>33</u>	<u>54</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, 1969

CERT. NO. 0-1081

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

07-243-303
 LIST NO. _____ NAME Bernard Goldberg
 STREET 15 Westminster St
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Tang.</u>	\$	<u>8 60</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
			<u>8 60</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>98 F</u>	DATE APPD. <u>4-6-72</u>	\$	
BALANCE		\$	<u>0 00</u>
TAXES PAID:	DATE	AMOUNT	
	<u>2-25-72 A</u>	\$ <u>8.60</u>	
		\$	<u>8 60</u>
AMOUNT OVERPAID		\$	<u>8 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O-1082

PREP. BY jal
DATE 4-21-72
BOOK _____ GROUP _____

08-064-880 Walter F Hannagan
LIST NO. _____ NAME _____
STREET 20 Ocean St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>92 88</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD.	\$	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE	\$	_____
TOTAL CHARGES			<u>92 88</u>
CERTIFIED ABATEMENT			<u>92.88</u>
ASSESSORS CERT. NO.	<u>5 G</u> DATE APPD. <u>4-6-72</u>	\$	_____
BALANCE		\$	<u>0 0</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-15-70 L</u>	<u>23.22</u>	
	<u>10-6-70 R</u>	<u>23.22</u>	
	<u>1-7-71 R</u>	<u>23.22</u>	
			\$ <u>69 66</u>
AMOUNT OVERPAID		\$	<u>69 66</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 1976
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1084

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

13-543-410
 LIST NO. _____ NAME George Melikian
 STREET 36 Grove St
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>131</u>	<u>58</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>131</u>	<u>58</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>99 F</u>	DATE APPD. <u>4-6-72</u>	\$	<u>43</u>	<u>00</u>
BALANCE		\$	<u>88</u>	<u>58</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-21-70 L</u>	\$ <u>32.89</u>		
	<u>10-27-70 A</u>	<u>32.90</u>		
	<u>12-5-70 L</u>	<u>32.89</u>		
	<u>1-5-71 A</u>	<u>32.90</u>	\$	<u>131 58</u>
AMOUNT OVERPAID			\$	<u>43 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. 0-1085

PREP. BY jal
DATE 4-21-72
BOOK _____ GROUP _____

13-802-018

LIST NO. _____ NAME Margaret A Mullaney
STREET 97 Chester Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	18	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
DATE				
TOTAL CHARGES			18	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>98 F</u>	\$	18	92
DATE APPD.	<u>4-6-72</u>		0	0
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>2-4-71 A</u>	<u>\$ 4.73</u>		
	<u>11-5-70 A</u>	<u>4.73</u>		
	<u>2-4-71 A</u>	<u>4.73</u>		
			\$	14 19
AMOUNT OVERPAID	<u>m.v.</u>	\$	14	19

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1086

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

01-210-915 Beverly A Armas
 LIST NO. _____ NAME _____
51 Thackeray St
 STREET _____
Prov. R.I.
 CITY _____

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>30</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>30</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>30</u>	<u>00</u>
<u>98 F</u>	<u>4-6-72</u>			
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-71 L</u>	\$ <u>7.50</u>		
			\$	<u>7 50</u>
AMOUNT OVERPAID			\$	<u>7 50</u>
	<u>m.v.</u>			

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1087

PREP. BY jal
DATE 4-21-72
BOOK _____ GROUP _____

LIST NO. 02-557-800 NAME Budlong, Docherty & Armstrong Inc.
STREET 100 South St
CITY Providence, R.I.

ORIGINAL ASSESSMENT	ON	M.V.	\$	26	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				26	00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>98 F</u>	DATE APPD.	\$	26	00
BALANCE			\$	0	0
TAXES PAID:	DATE	AMOUNT			
	<u>8-16-71 I.</u>	\$ <u>6.50</u>			
				6	50
			\$		
				6	50
AMOUNT OVERPAID			\$		
		M.V.			

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1088
jal

PREP. BY _____
 DATE 4-21-72
 BOOK _____ GROUP _____

03-001-736 Edward Cabral
 LIST NO. _____ NAME _____
 STREET 49 Trenton St
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>m.v.</u>	\$	<u>76</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>76</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>98 F</u>	DATE APPD. <u>4-6-72</u>	\$	<u>76</u>	<u>00</u>
BALANCE		\$	<u>0</u>	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-8-71 W</u>	\$ <u>14.75</u>		
	<u>10-18-71 W</u>	<u>14.75</u>		
			\$	<u>29</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>29</u> <u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1089

PREP. BY jal
DATE 4-21-72
BOOK _____ GROUP _____

LIST NO. 03-428-350 NAME Ronald F. Coffey
STREET 200 Rounds Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>57</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>57</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>97 F</u>	DATE APPD.	<u>4-6-72</u>	
BALANCE			<u>7</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-17-72 L</u>	<u>\$ 57.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		<u>m.v.</u>	\$	<u>50</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 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1090

PREP. BY jal
DATE 4-21-72
BOOK _____ GROUP _____

03-508-700 Commercial Credit Corp
LIST NO. _____ NAME _____
STREET 300 St Paul Place
CITY Baltimore, Md.

ORIGINAL ASSESSMENT	on m.v.	\$	188	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			188	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>1 G</u>	DATE APPD. <u>4-6-72</u>	\$	113	00
BALANCE		\$	75	00
TAXES PAID:	DATE	AMOUNT		
	<u>3-13-71 A</u>	\$	113	00
	<u>2-24-72</u>		75	00
		\$	188	00
AMOUNT OVERPAID <u>m.v.</u>		\$	113	00

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1091

PREP. BY jal
DATE 4-21-72
BOOK _____ GROUP _____

16-228-340 William H Pötschke
LIST NO. _____ NAME _____
390 Manton Ave
STREET _____
Prov. R.I.
CITY _____

ORIGINAL ASSESSMENT	on	m.m.	\$	42	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				42	00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	2 G	DATE APPD.	\$	31	50
BALANCE			\$	0	0
TAXES PAID:	DATE	AMOUNT			
	10-22-71 A	\$ 10.50			
	7-28-71 A	10.50			
	1-31-72 X	10.50			
			\$	31	50
AMOUNT OVERPAID			\$	31	50

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1092
jal

PREP. BY _____
DATE 4-21-72
BOOK _____ GROUP _____

16-228-840 Elizabeth C Pettlaea
LIST NO. _____ NAME _____
STREET 114 Bernon St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on m.v.	\$	12 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			12 00
CERTIFIED ABATEMENT		\$	12 00
ASSESSORS CERT. NO.	DATE APPD.		
	<u>98 F</u> <u>4-6-72</u>		
BALANCE		\$	0 0
TAXES PAID:	DATE	AMOUNT	
	<u>7-26-71 H</u>	<u>3.00</u>	
	<u>10-27-71 W</u>	<u>3.00</u>	
	<u>1-25-72 Y</u>	<u>3.00</u>	
		\$	9 00
AMOUNT OVERPAID		\$	9 00
			m.v.

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1093

PREP. BY jal
DATE 4-21-72
BOOK _____ GROUP _____

LIST NO. 04-059-018 NAME Stanley D'Antonio & wf Ruth A
STREET 35 Vineyard St
CITY Prov. R.D

ORIGINAL ASSESSMENT	on r.e.	<u>49/438</u>	\$	<u>381</u>	<u>00</u>
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				<u>381</u>	<u>00</u>
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>1 G</u>	DATE APPD. <u>4-6-72</u>	\$	<u>43</u>	<u>00</u>
BALANCE			\$	<u>338</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT			
	<u>7-23-71 R</u>	\$ <u>381.00</u>			
			\$	<u>381</u>	<u>00</u>
AMOUNT OVERPAID			on r.e.	<u>49/438</u>	\$ <u>43.00</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 ¹⁹⁷¹
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1094
jal

PREP. BY _____
DATE 4-21-72
BOOK _____ GROUP _____

08-064-862 Lillian E Hannagan
LIST NO. _____ NAME _____
20 Ocean St
STREET #32 Longwood Ave
Prov. R.I.
CITY _____

ORIGINAL ASSESSMENT	on m.v.	\$	61.00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			61.00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
<u>97 F</u>	<u>4-6-72</u>		50.00
BALANCE		\$	11.00
TAXES PAID:	DATE	AMOUNT	
	<u>7-23-71 A</u>	\$	15.25
	<u>10-19-71 Y</u>		15.25
		\$	30.50
AMOUNT OVERPAID		\$	19.50

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1095

PREP. BY jal
 DATE 4-21-72
 BOOK _____ GROUP _____

08-257-880 Rita M Holcomb
 LIST NO. _____ NAME _____
85 Lennon St
 STREET _____
Prov. R.I.
 CITY _____

ORIGINAL ASSESSMENT	on	m.v.	\$	7	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES					7 00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>97 F</u>	DATE APPD.	<u>4-6-72</u>	\$	7 00
BALANCE				\$	0 0
TAXES PAID:					
	DATE		AMOUNT		
	<u>7-27-71 Y</u>		\$ <u>1.75</u>		
	<u>10-6-71 D</u>		<u>1.75</u>		
	<u>1-26-72 G</u>		<u>1.75</u>		
				\$	5 25
AMOUNT OVERPAID				\$	5 25

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1096

PREP. BY jal
 DATE 4-24-72
 BOOK _____ GROUP _____

LIST NO. 12-128-030 NAME Lease Plan Inc.
c/o Singer
 STREET 355 Westminster St
 CITY Prdv. R.I.

ORIGINAL ASSESSMENT	on mv	\$	1373	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1373	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>99 F</u>	DATE APPD. <u>4-6-72</u>	\$	68	00
BALANCE		\$	1305	00
TAXES PAID:	DATE	AMOUNT		
	<u>9-1-71 L</u>	\$	1373.00	
		\$	1373	00
AMOUNT OVERPAID		\$	68	00

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1097

PREP. BY jal
DATE 4-6-72
BOOK _____ GROUP _____

13-475-760 Robert T McLaughlin

LIST NO. _____ NAME _____
STREET 85 East Drive
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>76 00</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>76 00</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>98 F</u>	DATE APPD.	<u>4-6-72</u>
BALANCE			<u>0 0</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-28-71 Y</u>	<u>\$ 19.00</u>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	_____	\$ <u>19 00</u>
AMOUNT OVERPAID			<u>\$ 19 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 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1098
jal

PREP. BY _____
DATE 4-24-72
BOOK _____ GROUP _____

LIST NO. 13-550-064 NAME Dianne M Mello
STREET 479 Manton Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	90	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			90	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>98 F</u>	DATE APPD.	<u>4-6-72</u>	\$ 90 00
BALANCE			0	0
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-71 H</u>	\$ <u>90.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			90	00
APPROVED BY	_____	DATE	_____	_____
ENTERED ON OVERPAYMENT CONTROL	PAGE _____	LINE _____	J. V. NO.	_____

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1099
jal

PREP. BY _____
DATE 4-24-72
BOOK _____ GROUP _____

13-610-500
LIST NO. _____ NAME Adele Migliore
STREET 16 Bishop St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on <u>m.v.</u>	\$	7 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>99 F</u>	DATE APPD. <u>4-6-72</u>	\$	7 00
BALANCE		\$	0 0
TAXES PAID:	DATE	AMOUNT	
	<u>7-26-71 H</u>	\$ <u>1.75</u>	
	<u>10-27-71 A</u>	<u>1.75</u>	
	<u>1-24-72 A</u>	<u>1.75</u>	
			\$ <u>5 25</u>
AMOUNT OVERPAID <u>m.v.</u>		\$	<u>5 25</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 ASSESSED Dec. 31, 1970

CERT. NO. O-1100
jal

PREP. BY _____
DATE 4-2-4-72
BOOK _____ GROUP _____

13-792-703

LIST NO. _____ NAME Mozzchi & Associates
STREET 169 Weybosset St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Tang</u>	\$	<u>100</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>100</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>1 G</u>	DATE APPD.	<u>4-6-72</u>	\$ <u>25</u> <u>00</u>
BALANCE			\$	<u>75</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-6-71 R</u>	\$ <u>100.00</u>		
			\$	<u>100</u> <u>00</u>
AMOUNT OVERPAID				<u>25</u> <u>00</u>
	<u>Tang.</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
 Dec. 31, 1970
 TAX ASSESSED _____

CERT. NO. O- 1102

PREP. BY jal
 DATE 4-24-72
 BOOK _____ GROUP _____

16-002-809
 LIST NO. _____ NAME Belmira Pacheco
 STREET 52 Trenton St
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>oh</u>	<u>m.v.</u>	\$	10	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				10	00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.		DATE APPD.	\$	10	00
BALANCE			\$	0	0
TAXES PAID:	DATE	AMOUNT			
	<u>7-12-71 L</u>	<u>\$ 2.50</u>			
	<u>10-18-71 Y</u>	<u>2.50</u>			
			\$	5	00
AMOUNT OVERPAID			\$	5	00

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1103
jal

PREP. BY _____
 DATE 4-24-72
 BOOK _____ GROUP _____

LIST NO. 16-277-300 NAME Edward A. Pike
 STREET 109 Stamford Ave
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on	m.v.	\$	273	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	DATE APPD.		\$		
VOLUNTARY TAX PAID:					
GIVEN LIST NO.	DATE		\$		
TOTAL CHARGES					273 00
CERTIFIED ABATEMENT:					
ASSESSORS CERT. NO.	<u>1 G 7</u>	DATE APPD.		<u>4-6-72</u>	\$ 126.00
BALANCE				\$	147 00
TAXES PAID:					
DATE		AMOUNT			
<u>7-27-71 Y</u>		\$ 68.25			
<u>10-19-71 R</u>		68.25			
<u>1-26-72 G</u>		68.25			
<u>4-17-72 Y</u>		68.25	\$	273	00
AMOUNT OVERPAID				\$	126 00

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1104
jal

PREP. BY _____
DATE 4-24-72
BOOK _____ GROUP _____

16-297-100 Carlo Pisaturo
LIST NO. _____ NAME _____
75 Ethan St
STREET _____
Prov. R.I.
CITY _____

ORIGINAL ASSESSMENT	on	m.v.	\$	100	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				100	00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	99 F	DATE APPD.	\$	90	00
BALANCE				\$	10 00
TAXES PAID:					
	DATE		AMOUNT		
	7-27-71 G		\$ 25.00		
				25	00
AMOUNT OVERPAID				\$	15 00
		m.v.			

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

DISPOSITION

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

OVERPAYMENT OF ¹⁹⁷¹
 Dec. 31, 1970
 TAX ASSESSED _____

CERT. No. 0- 1106

PREP. BY jal
 DATE 4-24-72
 BOOK _____ GROUP _____

18-018-255

LIST NO. _____ NAME Edward Raky
 STREET 100 Alvin St
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on	m.v.	\$	80	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID			\$		
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				80	00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	99 F	DATE APPD.	\$	73	00
BALANCE			\$	7	00
TAXES PAID:	DATE	AMOUNT			
	<u>10-6-71 L</u>	\$ <u>26.08</u>			
	<u>7-14-71 L</u>	<u>1.75</u>			
			\$	27	83
AMOUNT OVERPAID			\$	20	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 ¹⁹⁷¹
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1109
 jal

PREP. BY _____
 DATE 4-24-72
 BOOK _____ GROUP _____

21-000-958
 LIST NO. _____ NAME Florence G. Ucran
 STREET 166 Adelaide Ave
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on m.v.	\$	125 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			125 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 99 F	DATE APPD. 4-6-72	\$	69 00
BALANCE		\$	56 00
TAXES PAID:	DATE	AMOUNT	
	7-16-71 R	\$ 31.25	
	10-15-71 Y	31.25	
			\$ 62 50
AMOUNT OVERPAID		\$	6 50

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1110

PREP. BY _____ c.d.
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 03-558-940 NAME Convenient Shop Inc.
 STREET 642 Charles St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Man. Inv.	\$	38	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			38	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/24/71 A	\$ 9.50		
	10/26/71 L	9.50		
	4/21/72 H	19.00		
	4/28/72 Y	19.00	\$	57 00
AMOUNT OVERPAID		on Man. Inv.	\$	19 00

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1111

PREP. BY c.d.
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 04-131-810 NAME Yolanda F. DeCiutiis
 STREET 126 Pmebroke Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	72	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			72	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/23/71 H	\$ 18.00		
	10/29/71 A	18.00		
	2/11/72 A	18.00		
	4/18/72 A	18.00		
	4/20/72 A	18.00		
			\$	90 00
AMOUNT OVERPAID on m.v.		\$	18	00

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1112

PREP. BY c.d.
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 06-063-550 NAME Anna T. Feeley
 STREET 119 Althea St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 31 lot 397	\$	395	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT			395	50
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
	DATE		AMOUNT	
	7/20/71 H		98.87	
	10/22/71 L	\$	98.88	
	1/20/72 L		98.88	
	4/18/72 H		98.87	
	4/20/72 H		98.87	
		\$	494	37
AMOUNT OVERPAID	on plat 31 lot 397	\$	98	87

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1113

PREP. BY c.d.
DATE 5/8/72
BOOK _____ GROUP _____

LIST NO. 03-191-290 NAME James J. Carroll
STREET 145 Atlantic Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	40	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			40	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/71 G</u>	\$ 10.00		
	<u>10/18/71 Y</u>	10.00		
	<u>3/21/72 A</u>	20.00		
	<u>4/24/72 R</u>	20.00	\$	60 00
AMOUNT OVERPAID		on m.v.	\$	20 00

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1114

PREP. BY c.d.
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 03-005-780 NAME Elvira Cacchiotti
 STREET 624 Commonwealth Ave.
 CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on plat 33 lot 224	\$	229	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			229	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/10/71 H	57.37		
	10/27/71 R	\$ 57.38		
	1/13/72 L	57/38		
	3/22/72 A	57.37		
	4/24/72 D	57.37		
AMOUNT OVERPAID			286	87
on plat 33 lot 224		\$	57	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 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1115

PREP. BY c.d. 5/8/72
DATE
BOOK GROUP

LIST NO. 16-228-840 NAME Elizabeth C. Pettella
STREET 114 Bernon 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	
	4/25/72 H	\$ 3.00	
Additional Overpayment			3 00
AMOUNT OVERPAID see Cert. 0-1092			3 00

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1116

PREP. BY c.d.
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 03-171-800 NAME Domenico Carosi and wf Santa
 STREET 57 Sussex St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 76 lot 356	\$	436	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			436	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/12/71 G	\$ 109.00		
	10/5/71 D	109.00		
	1/19/72 A	109.00		
	4/17/72 A	109.00		
	4/25/72 L	109.00	\$	545 00
AMOUNT OVERPAID	on plat 76 lot 356	\$	109	00

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1117

PREP. BY c/d
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 03-171-795 NAME Domenico Carosi
 STREET 57 Sussex St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	7 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>7/12/71 G</u>	<u>1.75</u>	
	<u>10/5/71 D</u>	<u>1.75</u>	
	<u>1/19/72 A</u>	<u>1.75</u>	
	<u>4/17/72 A</u>	<u>1.75</u>	
	<u>4/25/72 L</u>	<u>1.75</u>	
AMOUNT OVERPAID		\$	8 75
	<u>on m.v.</u>	\$	1 75

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1118

PREP. BY c.d.
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 03-060-100 NAME Nicolas J. Campana
 STREET 281 Whitford Ave.
 CITY Prov. R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	105	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			105	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/26/71 Y</u>	\$ 26.25		
	<u>10/27/71 D</u>	26.25		
	<u>1/25/72 G.</u>	26.25		
	<u>4/11/72 W</u>	26.25		
	<u>4/25/72 R</u>	26.25	\$	131 25
AMOUNT OVERPAID	on m.v.	\$	26	25

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

DISPOSITION

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

OVERPAYMENT OF 1971
Dec. 31, 1970
TAX ASSESSED

CERT. NO. O- 1119

PREP. BY c.d.
DATE 5/8/72
BOOK _____ GROUP _____

LIST NO. 19-024-995 NAME Barbara C. Salmanson
STREET 228 Freeman Pkwy
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	126	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			126	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/15/71 D</u>	<u>\$ 31.50</u>		
	<u>10/13/71 G</u>	<u>31.50</u>		
	<u>3/10/72 A</u>	<u>31.50</u>		
	<u>4/25/72 R</u>	<u>63.00</u>	\$	157 50
AMOUNT OVERPAID		on m.v.	\$	31 50

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1120
c.d.

PREP. BY _____
DATE 5/8/72
BOOK _____ GROUP _____

LIST NO. 19-024-945 NAME Allan C. Salmanson
STREET 228 Freeman Pkwy
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	92	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			92	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/15/71 D	\$ 23.00		
	10/13/71 G	23.00		
	3/10/72 A	23.00		
	4/25/72 R	46.00	\$	115 00
AMOUNT OVERPAID	on m.v.	\$	23	00

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1121

PREP. BY c.d.
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 04-362-500 NAME Amie Dionne and wf Medora
 STREET 33 Fairfield Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 63 lot 518	\$	364	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			364	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/26/71 H	\$ 91.00		
	10/18/71 L	91.00		
	1/14/72 H	91.00		
	4/21/72 Y	91.00		
	4/25/72 W	91.00	\$	455 00
AMOUNT OVERPAID			\$	91 00
				on plat 63 lot 518

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1122

PREP. BY c.d.
DATE 5/8/72
BOOK _____ GROUP _____

02-515-555 Judith A. Brown
LIST NO. _____ NAME _____
97 Raymond St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on m.v.	\$	90	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			90	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/8/71 G	\$ 22.50		
	10/20/71 Y	22.50		
	3/14/72 A	22.50		
	4/25/72 Y	45.00	\$	112 50
AMOUNT OVERPAID		on m.v.	\$	22 50

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DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1123

PREP. BY c.d.
DATE 5/8/72
BOOK _____ GROUP _____

LIST NO. 04-350-702 NAME Rocco Dimillio and wf Mary
STREET 164 River Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 65 lot 267	\$	409	00
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			409	00
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/22/71 H	\$ 102.25		
	10/26/71 W	102.25		
	1/21/72 L	102.25		
	4/10/72 W	102.25		
	5/2/72 L	102.25	\$	511 25
AMOUNT OVERPAID	on plat 65 lot 267	\$	102	25

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1124

PREP. BY c.d.
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 04-350-655 NAME Mary Dimillio
 STREET 164 River Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	44	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			44	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/22/71 H	\$ 11.00		
	10/21/71 A	11.00		
	1/21/72 L	11.00		
	4/10/72 W	11.00		
	5/2/72 L	11.00	\$	55 00
AMOUNT OVERPAID	on m.v.	\$	11	00

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

DISPOSITION

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

OVERPAYMENT OF 1971
 Dec. 31, 1970
 TAX ASSESSED _____

CERT. NO. O- 1125
 c.d.

PREP. BY _____
 DATE 5/8/72
 BOOK _____ GROUP _____

LIST NO. 04-075-623 NAME Gary E. Daughn
 STREET 27 Halsey St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>144</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>144</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>9/27/71 L</u>	\$ <u>72.00</u>		
	<u>4/4/72 A</u>	<u>36.00</u>		
	<u>5/3/72 Y</u>	<u>72.00</u>		
			\$	<u>180 00</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$	<u>36 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: _____