

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
William C. 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

Chairman

June 15, 1972

*Councilman Scarnatta,
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

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

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			43	00
	on m.v.	\$		

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

DISPOSITION

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

OVERPAYMENT OF 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 _____

04-035-812
LIST NO. _____ 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		
	3/24/70 A	\$ 6.02		
	3/8/72 A	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. O- 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	
	3/12/71 W	\$ 14.62	
	3/10/72 A	11.18	
		\$	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		
	3/13/72 L	\$ 49.02		
	3/15/72 H	\$ 49.02		
			98	04
AMOUNT OVERPAID		\$	49	02

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

DISPOSITION

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

OVERPAYMENT OF 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	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- 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		\$	29	24

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

DISPOSITION

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

OVERPAYMENT OF 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	\$	127	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	3/16/72 A	\$ 26.23		
			26	23
AMOUNT OVERPAID		\$	26	23

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED: DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: 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 _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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
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 _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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. O- 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.	93 F DATE APPD. 3-16-72	\$	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	_____ DATE _____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>15.48</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>96 F 13</u> DATE APPD. <u>3-16-72</u>	\$	<u>8.60</u>
BALANCE		\$	<u>6.88</u>
TAXES PAID:	DATE	AMOUNT	
	<u>1-26-72 L</u>	<u>\$ 15.48</u>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	_____	
		\$	<u>15.48</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 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	on plat 41 lot 183	\$	1350	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1350	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	112	50
BALANCE		\$	1237	50
TAXES PAID:	DATE	AMOUNT		
	7-28-71 G	\$ 1350.00		
			1350	00
AMOUNT OVERPAID		\$	112	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- 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 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>	\$	<u>73</u>	<u>75</u>
BALANCE		\$	<u>95</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	on M.V.	\$	91	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			91	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	50	00
BALANCE		\$	41	00
TAXES PAID:	DATE	AMOUNT		
	8-2-71 Y	\$ 22.75		
	10-21-71 R	22.75		
			\$	45 50
AMOUNT OVERPAID		\$	4	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- 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 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. 96 F DATE APPD. 3-16-72

\$ 92 00

BALANCE

\$ 00 00

TAXES PAID:

DATE

AMOUNT

9-28-71 H

\$ 41.10

\$ 41 10

AMOUNT OVERPAID

\$ 41 10

APPROVED BY _____

DATE _____

ENTERED ON OVERPAYMENT CONTROL

PAGE _____

LINE _____

J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL

DATE _____

RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____

CHECK NO. _____

AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS:

DATE _____

AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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	on M.V.	\$	101	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			101	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	14	00
BALANCE		\$	87	00
TAXES PAID:	DATE	AMOUNT		
	7-8-71 A	\$ 101.00		
			101	00
AMOUNT OVERPAID		\$	14	00

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

DISPOSITION

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

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

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

DISPOSITION

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

OVERPAYMENT OF 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.

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		
	3/22/72 A	\$ 12.90		
	3/22/72 A	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

1045
CERT. NO. O- 1045

c.d.
PREP. BY
DATE 3/29/72
BOOK GROUP

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

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		on m.v.	\$	82 20

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: 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		
	3/28/72 A	100.62		
		\$		
			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

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

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		
	3/12/71 L	\$ 12.48		
	3/29/72 Y	12.48		
			\$	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	on m.v.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	0
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/30/72 L	\$ 5.46	
		\$	5 46
AMOUNT OVERPAID	on m.v.	\$	5 46

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: 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		
	11/2/71 A	\$ 55.90		
	3/29/72 H	55.90		
			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		
	3/27/72 L	\$ 33.54		
	3/29/72 A	33.54		
			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	on m.v.	\$	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	
	3/27/72 L	\$ 8.60	
	3/31/72 Y	\$ 8.60	
		\$	17 20
AMOUNT OVERPAID	on m.v.	\$	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 _____
STREET 53 March St.
CITY Prov., R. I.

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	\$	33 75
AMOUNT OVERPAID		\$	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	on tan and m.v.	\$	293	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			293	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-13-71 D	\$ 73.25		
	11-24-71 Y	73.25		
	3-10-72 A	146.50		
	4-5- 72 L	146.50	\$	439 50
AMOUNT OVERPAID		\$	146	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- 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. I.

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 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	on M.V.	\$	95	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			95	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-8-71 Y	\$ 23.75		
	11-16-81 Y	23.75		
	2-1-72 A	23.75		
	4-4-72 W	23.75	\$	118 75
AMOUNT OVERPAID		\$	23	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 ~~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

3-31-72 H

\$ 14.62

4-7-72 H

14.62

\$ 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		
	7-15-71 L	\$ 4.75		
	10-12-71 Y	4.75		
	1-10-72 H	4.75		
	4-6-72 W	4.75		
	4-11-72 L	4.75		
		\$	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>4-12-72 H</u>	<u>139.37</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	<u>on Tang.</u>	\$	<u>330</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>330</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-20-71 D</u>	<u>\$ 82.50</u>		
	<u>10-6-71 Y</u>	<u>82.50</u>		
	<u>1-6-72 H</u>	<u>82.50</u>		
	<u>3-29-72 A</u>	<u>82.50</u>		
	<u>4-12-72 H</u>	<u>82.50</u>	\$	<u>412 50</u>
AMOUNT OVERPAID		\$	<u>82</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- 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	on m.v.	\$	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	4/10/72 L	\$ 27.52		
	4/6/72 Y	27.52		
			55	04
AMOUNT OVERPAID	on m.v.	\$	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

1066
CERT. NO. O- 1066

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

13-107-060 Elena Mancini
LIST NO. _____ NAME _____
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 _____

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

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	
7/2/71 W	\$ 29.50	
10/12/71 H	\$ 29.50	
1/17/72 A	\$ 29.50	
4/12/72 L	\$ 29.50	
4/14/72 Y	\$ 29.50	
AMOUNT OVERPAID on m.v.		\$ 147 50
		\$ 29 50

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

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	plat 122 lots 424 & 425	\$	575	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			575	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/19/71 G	\$ 143.75		
	10/15/71 H	143.75		
	1/18/72 G	143.75		
	4/6/72 A	143.75		
	4/18/72 Y	143.75	\$	718 75
AMOUNT OVERPAID	on plat 122 lots 424 & 425	\$	143	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- 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		
	7/19/71 G	\$ 33.75		
	10/15/71 H	33.75		
	1/18/72 G	33.75		
	4/6/72 A	33.75		
	4/18/72 Y	33.75	\$	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	
7/19/71 D	\$ 33.00	
10/18/71 G	33.00	
3/20/72 A	66.00	
4/18/72 D	66.00	\$ 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
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1075

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

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

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	on r.e. 90/9	\$	50	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			50	50
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>	\$	63 13
AMOUNT OVERPAID on r.e. 90/9		\$	12	63

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1077

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

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

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			
	7-26-71 W	\$ 74.62			
	10-21-71 H	267.00			
				341	62
AMOUNT OVERPAID on r.e. 39/286			\$	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 7970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1078

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

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

ORIGINAL ASSESSMENT	on r.e. 70/285	\$	333	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			333	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 97 F	DATE APPD. 4-6-72	\$	43	00
BALANCE		\$	290	25
TAXES PAID:	DATE	AMOUNT		
	7-23-70 H	\$ 83.31		
	10-19-70 W	83.31		
	1-19-71 W	83.32		
	4-14-71 W	83.31	\$	333 25
AMOUNT OVERPAID 70/285		\$	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- 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 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 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	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.	99 F	DATE APPD.	4-6-72	\$ 33 54
BALANCE		\$	0	0
TAXES PAID:	DATE	AMOUNT		
	2-18-72 L	\$ 33.54		
			\$	33 54
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 ASSESSED Dec. 31, 1969

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

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

DISPOSITION

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

OVERPAYMENT OF 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	on	m.v.	\$	92	88
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				92	88
CERTIFIED ABATEMENT				92	88
ASSESSORS CERT. NO.	<u>5 G</u>	DATE APPD.	\$		
BALANCE			\$	0	0
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>			
			\$	69	66
AMOUNT OVERPAID			\$	69	66

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

DISPOSITION

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

OVERPAYMENT OF 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	on M.V.	\$	131	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES

131 58

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	99 F	DATE APPD.	4-6-72	\$ 43 00

BALANCE

\$ 88 58

TAXES PAID:	DATE	AMOUNT		
	7-21-70 L	\$ 32.89		
	10-27-70 A	32.90		
	12-5-70 L	32.89		
	1-5-71 A	32.90	\$	131 58

AMOUNT OVERPAID _____ 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 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> DATE APPD. <u>4-6-72</u>	\$	18	92
BALANCE		0	0
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	on m.v.	\$	30	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	30	00
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-71 L</u>	\$ <u>7.50</u>		
			\$	7 50
AMOUNT OVERPAID		m.v.	\$	7 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-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.	98 F	DATE APPD.	\$	26	00
BALANCE			\$	0	0
TAXES PAID:	DATE	AMOUNT			
	8-16-71 L	\$ 6.50			
				6	50
			\$		
				6	50
AMOUNT OVERPAID			\$		

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

DISPOSITION

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

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

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX 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>	\$	<u>50</u>	<u>00</u>
BALANCE		\$	<u>7</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-17-72 L</u>	\$ <u>57.00</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.

on m.v.		
ORIGINAL ASSESSMENT		\$ 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 m.v.		\$ 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 Petschke
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.	<u>2 G</u>	DATE APPD.	<u>4-6-72</u>	\$	31 50
BALANCE				\$	0 0
TAXES PAID:					
DATE		AMOUNT			
<u>10-22-71 A</u>		\$		<u>10.50</u>	
<u>7-28-71 A</u>				<u>10.50</u>	
<u>1-31-72 X</u>				<u>10.50</u>	
				\$	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 Pettl
LIST NO. _____ NAME _____
STREET 114 Bernon St
CITY Prov. R.I.

on m.v.			12	00
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				12 00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>98 F</u>	DATE APPD. <u>4-6-72</u>	\$	12 00
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 m.v.			\$	9 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- 1093

jal

PREP. BY _____

DATE 4-21-72

BOOK _____ GROUP _____

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

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			\$	<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 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
CITY Prov. R.I.

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. <u>97 F</u>	DATE APPD. <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	m.v.	\$ 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 m.v.		\$	5	25

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX 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 o
STREET 355 Westminster St
CITY Prov. 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. 99 F	DATE APPD. 4-6-72	\$	68	00
BALANCE		\$	1305	00
TAXES PAID:	DATE	AMOUNT		
	9-1-71 L	\$ 1373.00		
			\$	1373 00
AMOUNT OVERPAID		m.v.	\$	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	on	m.v.	\$	76	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				76	00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>98 F</u>	DATE APPD. <u>4-6-72</u>	\$	76	00
BALANCE			\$	0	0
TAXES PAID:	DATE	AMOUNT			
	<u>7-28-71 Y</u>	<u>\$ 19.00</u>			
			\$	19	00
AMOUNT OVERPAID			\$	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- 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	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.	98 F	DATE APPD.	\$	90	00
BALANCE			\$	0	0
TAXES PAID:	DATE	AMOUNT			
	7-29-71 H	\$ 90.00			
				90	00
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	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>99 F</u>	DATE APPD.	\$	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>			
			\$	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- 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>	
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 _____

16-277-300 NAME Edward A. Pike
LIST NO. _____ 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				126	00
ASSESSORS CERT. NO.	<u>1 G 7</u>	DATE APPD. <u>4-6-72</u>	\$		
BALANCE			\$	147	00
TAXES PAID:	DATE	AMOUNT			
	<u>7-27-71 Y</u>	<u>68.25</u>	\$		
	<u>10-19-71 R</u>	<u>68.25</u>			
	<u>1-26-72 G</u>	<u>68.25</u>			
	<u>4-17-72 Y</u>	<u>68.25</u>	\$	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.	<u>99 F</u>	DATE APPD. <u>4-6-72</u>	\$	90	00
BALANCE			\$	10	00
TAXES PAID:	DATE	AMOUNT			
	<u>7-27-71 G</u>	<u>25.00</u>	\$		
				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. O- 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. 4-6-72 \$ 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>
		\$ <u>27</u> <u>83</u>

AMOUNT OVERPAID m.v. \$ 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-1108

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

20-034-608 Angelo Michele Tata
LIST NO. _____ NAME _____
STREET ~~166-180-182-184-186~~ 65 Chaucer St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>7</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>7</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>5 G</u>		<u>7</u>	<u>00</u>
ASSESSORS CERT. NO.	DATE APPD. <u>4-6-72</u>	\$		
BALANCE		\$	<u>0</u>	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-6-71 H</u>	<u>\$ 7.00</u>		
			<u>7</u>	<u>00</u>
AMOUNT OVERPAID		\$	<u>7</u>	<u>00</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-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.	\$	69	00
BALANCE			\$	56	00
TAXES PAID:	DATE	AMOUNT			
	<u>7-16-71 R</u>	\$ <u>31.25</u>			
	<u>10-15-71 Y</u>	<u>31.25</u>			
			\$	62	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- 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>	\$ <u>10.00</u>		
	<u>10/18/71 Y</u>	<u>10.00</u>		
	<u>3/21/72 A</u>	<u>20.00</u>		
	<u>4/24/72 R</u>	<u>20.00</u>	\$	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	
		\$	286 87
AMOUNT OVERPAID	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.
DATE 5/8/72
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	
			3 00
Additional Overpayment		\$	
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 _____

03-171-800
LIST NO. _____ 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	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.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/12/71 G	\$ 1.75	
	10/5/71 D	\$ 1.75	
	1/19/72 A	1.75	
	4/17/72 A	1.75	
	4/25/72 L	1.75	
		\$	8 75
AMOUNT OVERPAID	on m.v.	\$	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		
	7/26/71 Y	\$ 26.25		
	10/27/71 D	26.25		
	1/25/72 G.	26.25		
	4/11/72 W	26.25		
	4/25/72 R	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		
	7/15/71 D	\$ 31.50		
	10/13/71 G	31.50		
	3/10/72 A	31.50		
	4/25/72 R	63.00	\$	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
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

DISPOSITION

RECOMMENDED TO COUNCIL 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	on plat 63 lot 518	\$	91	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- 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

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- 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

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

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

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