

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 487

Approved December 13, 1972

RESOLVED,

That the accompanying certificates nos. 1251 thru 1322 (except nos. 1257, 1278, 1298, 1299, 1302 and 1306) representing overpayment of City Taxes for the years 1971 and 1972 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

DEC 7 - 1972

READ and PASSED

.....
W. W. ... President
.....
..... Clerk

APPROVED

DEC 13/1972

Joseph H. Dowley
.....
MAYOR

RESOLUTION
OF THE
CITY COUNCIL

FILED

Nov 10 2 25 PM '72

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY
COUNCIL

NOV 10 1972

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Unanimous Verdict
Nov. 28, 1972
Chairman
Club

Unimut Vespa
CLERK

*Councilman Sciarretta
and Councilman Lynch, by request*

OVERPAYMENT OF 1971 Tax
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1251

PREP. BY c.d.
 DATE 10/4/72
 BOOK _____ GROUP _____

LIST NO. 16-233-700 NAME Frank C. Pettis and Emma D. Pettis
 STREET 82 Sea View Ave.
 CITY Edgewood R. I.

ORIGINAL ASSESSMENT	on P 68 Lots 39 and 321	\$	75	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			75	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/26/72 L	\$ 80.03		
			80	03
AMOUNT OVERPAID		\$	4	53

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1252

PREP. BY c.d.
 DATE 10/10/72
 BOOK _____ GROUP _____

01-003-520 Augusto Abbatematteo and wf Camille M.
 LIST NO. _____ NAME _____
 STREET 49 Ophelia St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	10	60
CERTIFIED ADDITIONS:		\$	473	82
ASSESSORS CERT. NO. 2H-10	DATE APPD. 9/25/72			
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO. _____	DATE _____			
TOTAL CHARGES			484	42
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. _____	DATE APPD. _____			
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	7/31/72 H	\$ 484.42		
	8/15/72 Y	10.60		
			\$	495 02
AMOUNT OVERPAID			\$	10 60

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

DISPOSITION

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

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

CERT. No. O- 1253
 c.d.

PREP. BY _____
 DATE 10/10/72
 BOOK _____ GROUP _____

LIST NO. 19-112-310 NAME Scarpetti Realty Inc.
 STREET 79 Elmwood Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 30 lot 331	\$	427	71
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			427	71
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	344	50
			83	21
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/72 D</u>	\$ 106.92		
			106	92
AMOUNT OVERPAID		\$	23	71

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

DISPOSITION

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

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

CERT. NO. O- 1254
 c.d.

PREP. BY 10/10/72
 DATE _____
 BOOK _____ GROUP _____

LIST NO. 02-523-800 NAME Theodore G. Brown and wf Dorothy M.
 STREET 17 Rodman St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 53 lot 415	\$	70	49
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			70	49
CERTIFIED ABATEMENT	<u>10/H-5</u>	DATE APPD.	<u>9/25/72</u>	\$ 70 49
ASSESSORS CERT. NO.				\$ 0
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/72 R</u>	<u>70.49</u>		
		\$		
			70	49
		\$		
AMOUNT OVERPAID	on plat 53 lot 415	\$	70	49

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1256

PREP. BY c.d.
 DATE 10/10/72
 BOOK _____ GROUP _____

LIST NO. 04-329-960 NAME Viola DiLibero, John DiLibero & Robert J. DiLibero
 STREET 150 Mt. Pleasant Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 64 lot 506	\$	686	35
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
DATE				
TOTAL CHARGES			686	35
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	10H-11	\$	686	35
DATE APPD.	9/25/72			
BALANCE		\$	0	
TAXES PAID:				
DATE	7/21/72 W			
AMOUNT		\$	686.35	
			686	35
		\$		
AMOUNT OVERPAID	on plat 64 lot 506	\$	686	35

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: apply refund to 04-329-950 plat 64 lot 506

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1258

PREP. BY c.d.
 DATE 10/10/72
 BOOK _____ GROUP _____

LIST NO. 06-128-416 NAME Aaron L. Findley and wf Concetta C.
 STREET 202 Whittier Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 107 lot 570	\$	279	84
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			279	84
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. 8H-12	DATE APPD. 9/25/72	\$	36	04
BALANCE		\$	243	80
TAXES PAID:	DATE	AMOUNT		
	7/24/72 D	\$ 279.84		
Paid by Industrial National Bank				
			279	84
AMOUNT OVERPAID	on plat 107 lot 570	\$	36	04

APPROVED BY _____ DATE _____
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DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Refund \$36.04 to Industrial National Bank Agent
 for Aaron L. Findley and wf Concetta C.
 111 Westminster St. Prov., R. I.

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1259

PREP. BY c.d.
 DATE 10/10/72
 BOOK _____ GROUP _____

LIST NO. 07-217-600 NAME Philip Gladstein
 STREET 57 Goddard St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	265	00
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			265	00
CERTIFIED ABATEMENT		\$	265	00
ASSESSORS CERT. NO.	DATE APPD.	\$		
	3H-9 9/25/72	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/31/72 H	\$ 265.00		
			265	00
AMOUNT OVERPAID		\$	265	00
	on Tang. P.P.	\$		

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1260

PREP. BY c.d.
 DATE 10/10/72
 BOOK _____ GROUP _____

LIST NO. 07-305-625 NAME Clement F. Gormley Jr. and wf Elizabeth
 and Anna G. Calligano
 STREET 60 Crescent St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 51 lot 39	\$	364	11
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			364	11
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$	364	11
	10H-14			9/25/72
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	9/20/72 A	\$ 364.11		
			364	11
AMOUNT OVERPAID		\$	364	11
	on plat 51 lot 39			

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

DISPOSITION

RECOMMENDED 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 code #07-305-620 Plat 51 lot 39

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O-1261

PREP. BY c.d.
 DATE 10/10/72
 BOOK _____ GROUP _____

LIST NO. 07-439-800 NAME Gulf Oil Company
 STREET c/o Tax Dept. P.O. Box 8056
 CITY Philadelphia, Pa.

ORIGINAL ASSESSMENT	on plat 87 lot 513	\$	411	81
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			411	81
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>7 H-29</u>	DATE APPD. <u>9.25.72</u>	\$	<u>411</u>	<u>81</u>
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/72 F</u>	<u>\$ 102.95</u>		
			<u>102</u>	<u>95</u>
AMOUNT OVERPAID		\$	102	95
	on plat 87 lot 513	\$		

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1262

PREP. BY c.d.
DATE 10/10/72
BOOK _____ GROUP _____

LIST NO. 10-039-777 NAME Alexander Jeffress
STREET 18 Belmont Ave.
CITY Procv., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	80	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			80	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 8H-17	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	27	56
TAXES PAID:	DATE	AMOUNT		
	7/7/72 W	\$ 80.56		
			80	56
AMOUNT OVERPAID on m.v.		\$	53	00

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1263

PREP. BY c.d.
 DATE 10/10/72
 BOOK _____ GROUP _____

LIST NO. 12-254-980 NAME Royal Little et al
 STREET c/o Duncan Johnson
 CITY 1100 Hospital Tr. Bldg., Prov., R. I.

ORIGINAL ASSESSMENT		\$	13199	65
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13199	65
CERTIFIED ABATEMENT		\$	13199	65
ASSESSORS CERT. NO. 2H-18	DATE APPD. 9/25/72	\$		
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	7/28/72 A	\$ 13199.65		
Pd by Industrial National Bank				
			13199	65
AMOUNT OVERPAID			13199	65

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: apply to 1972 code #09-100-050

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1264

PREP. BY c.d.
 DATE 10/10/72
 BOOK _____ GROUP _____

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

ORIGINAL ASSESSMENT	on plat 122 lot 38	\$	36	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			36	57
CERTIFIED ABATEMENT			6	36
ASSESSORS CERT. NO. 13H-6	DATE APPD. 9/25/72	\$		
BALANCE		\$	30	21
TAXES PAID:	DATE	AMOUNT		
	7/24/72 F	\$ 36.57		
AMOUNT OVERPAID		\$	36	57
	on plat 122 lot 38	\$	6	36

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1265

PREP. BY c.d.
 DATE 10/10/72
 BOOK _____ GROUP _____

LIST NO. 16-214-380 NAME Pasqualina Petisce
 STREET 703 Admiral St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	171	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			171	72
CERTIFIED ABATEMENT			53	00
ASSESSORS CERT. NO. 13H-8	DATE APPD. 9/25/72	\$		
BALANCE		\$	118	72
TAXES PAID:	DATE	AMOUNT		
	7/12/72 H	\$ 171.72		
			171	72
AMOUNT OVERPAID		on m.v.	\$	53 00

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1266

c.d.

PREP. BY _____
DATE 10/10/72
BOOK _____ GROUP _____

LIST NO. 16-316-192 NAME Richard J. Platkin
STREET 181 Benefit St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	111	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			111	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 13H-8	DATE APPD. 9.25.72	\$	53	00
BALANCE		\$	58	30
TAXES PAID:	DATE	AMOUNT		
	7/5/72 R	\$ 111.30		
			111	30
AMOUNT OVERPAID		on m.v.	\$	53 00

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1267

PREP. BY c.d.
DATE 10/10/72
BOOK _____ GROUP _____

LIST NO. 16-301-238 NAME Ernest R. Pistocco
STREET 18 Owen St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 96 lot 129 & m.v.	\$	147	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			147	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 13E-8	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	94	34
TAXES PAID:	DATE	AMOUNT		
	7/24/72 W	\$ 130.38		
Paid by Industrial National Bank				
			130	38
AMOUNT OVERPAID		on plat 96 lot 129 & m.v.	\$	36 04

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

DISPOSITION

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

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Refund to Industrial National Bank Agent for
Ernest R. Pistocco

111 Westminster St. Prov., R. I.

OVERPAYMENT OF 1972 tax
 Dec 31, 1971
 TAX ASSESSED _____

CERT. NO. O- 1268

PREP. BY c.d.
 DATE 10/19/72
 BOOK _____ GROUP _____

LIST NO. 05-082-201 NAME John Esposito and wf Elizabeth & M. Esposito
 STREET 77 Webb St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 30 lot 366</u>	\$	<u>551</u>	<u>20</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			551	20
CERTIFIED ABATEMENT	<u>21-14</u>	DATE APPD.	<u>9/25/72</u>	\$ <u>551</u> <u>20</u>
ASSESSORS CERT. NO.				
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/19/72 W</u>	\$ <u>137.80</u>		
	<u>10/13/72 Y</u>	<u>137.80</u>		
			\$	<u>275</u> <u>60</u>
AMOUNT OVERPAID		\$	275	60
	<u>on plat 30 lot 366</u>			

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1269

PREP. BY c.d.
 DATE 10/19/72
 BOOK _____ GROUP _____

LIST NO. 03-588-790 NAME Leo M. Corbett and w/f Kathryn H.
 STREET 971 Branch Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 78 lot 218	\$	770	09
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			770	09
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/7/72 G	\$ 192.52		
	10/6/72 A	192.52		
	10/11/72 Y	577.57		
			\$	962 61
AMOUNT OVERPAID	on plat 78 lot 218	\$	192	52

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1270

PREP. BY c.d.
 DATE 10/19/72
 BOOK _____ GROUP _____

LIST NO. 08-078-400 NAME William A. Hardman and wf Albina M.
 STREET Orchard Ave. R F D 3
 CITY Johnston, R. I.

ORIGINAL ASSESSMENT		\$	557	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			557	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	7/18/72 H	\$ 139.39		
	10/4/72 L	418.17		
	10/10/72 R	139.39		
			\$	696 95
AMOUNT OVERPAID			\$	139 39

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1271

c.d.
PREP. BY 10/19/72
DATE _____
BOOK _____ GROUP _____

LIST NO. 19-324-810 NAME Almas Simonian
STREET 250 Gentian Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	50	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			50	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/6/72 Y	12.72		
	9/26/72 L	38.16		
	10/10/72 H	12.72		
			\$	63 60
AMOUNT OVERPAID		on m.v.	\$	12 72

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1272

PREP. BY c.d.
 DATE 10/19/72
 BOOK _____ GROUP _____

LIST NO. 01-118-935 NAME Virgil Amaral
 STREET 106 Modena Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	134	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			134	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	7/13/72 G	\$ 33.65		
	10/5/72 R	33.66		
	10/10/72 H	100.97		
			168	28
AMOUNT OVERPAID			33	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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1273

PREP. BY c.d.
DATE 10/19/72
BOOK _____ GROUP _____

LIST NO. 23-095-485 NAME Aaron E. Weiner
STREET 395 Angell St. Apt. 104
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	191	86
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		191	86
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
7/10/72 D \$ 47.96			
10/6/72 A 143.90			
10/10/72 F 47.97			
	\$	239	83
AMOUNT OVERPAID	\$	47	97

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1276

PREP. BY c.d.
DATE 10/19/72
BOOK _____ GROUP _____

LIST NO. 03-453-560 NAME Lawrence B. Colaluca and Americo Colaluca
STREET 863 Douglas Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 79 lot 457	\$	5	83
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			5	83
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/72 L	\$ 1.45		
	9/13/72 A	1.99		
	10/11/72 Y	1.46		
	9/12/72 W	2.39	\$	7 29
AMOUNT OVERPAID	on plat 79 lot 457	\$	1	46

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1279
 c.d.

PREP. BY _____
 DATE 10/19/72
 BOOK _____ GROUP _____

LIST NO. 02-495-510 NAME Brosco Motors d/b/a Mohawk Auto Body
 STREET 2500 Post Rd.
 CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	262	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			262	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	7/24/72 W	\$ 65.72		
	10/5/72 A	197.16		
	10/16/72 W	65.72		
			328	60
AMOUNT OVERPAID			65	72

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1280

PREP. BY c.d.
 DATE 10/19/72
 BOOK _____ GROUP _____

LIST NO. 19-277-358 NAME Alvin Siegel
 STREET 112 Chad Brown St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	129	32
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			129	32
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/6/72 W	\$ 32.33		
	10/5/72 L	32.33		
	10/16/72 W	96.99		
			\$	161 65
AMOUNT OVERPAID		on m.v.	\$	32 33

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec 31, 1971
 TAX ASSESSED

CERT. NO. O- 1281
 c.d.
 PREP. BY
 DATE 10/30/72
 BOOK GROUP

06-232-580 Carolina Formicola
 LIST NO. NAME
 205 Linwood Ave.
 STREET
 Providence, R. I.
 CITY

ORIGINAL ASSESSMENT		\$	469	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			469	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 8H-13	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	416	58
TAXES PAID:	DATE	AMOUNT		
	7/17/72 A	114.74		
	7/17/72 A	\$ 2.65		
	10/4/72 W	301.84		
			\$	419 23
AMOUNT OVERPAID		\$	2	65

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1282
c.d.

PREP. BY _____
DATE 10/30/72
BOOK _____ GROUP _____

07-319-625 Gowdey Reed Co.
LIST NO. _____ NAME _____
1226 No. Main St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on plat 75 lot 201	\$	1216 88
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			1216 88
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 2H-2	DATE APPD. 9/25/72	\$	669 92
BALANCE			546 96
TAXES PAID:	DATE	AMOUNT	
	7/24/72 A	304.22	
	10/17/72 F	304.22	
			608 44
AMOUNT OVERPAID			61 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: _____

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. 0- 1286

PREP. BY c.d.
DATE 10/30/72
BOOK _____ GROUP _____

LIST NO. 13-539-100 NAME Armand Melaragno
STREET 896 Chalkstone Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	89	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			89	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/19/72 Y	\$ 22.26		
	9/15/72 H	66.78		
	10/18/72 F	22.26		
			111	30
AMOUNT OVERPAID		on m.v.	\$	22 26

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec 31, 1971
 TAX ASSESSED _____

CERT. No. O- 1287
 c.d.

PREP. BY _____
 DATE 10/30/72
 BOOK _____ GROUP _____

LIST NO. 02-021-740 NAME Charles F. Baglio
 STREET 36 Pitman St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	95	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			95	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>8H-2</u>	DATE APPD. <u>9/25/72</u>	\$	53	00
BALANCE		\$	42	40
TAXES PAID:	DATE	AMOUNT		
	<u>7/14/72 H</u>	\$ <u>23.85</u>		
	<u>10/19/72 R</u>	<u>23.85</u>		
			\$	47 70
AMOUNT OVERPAID		on m.v.	\$	5 30

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1288

PREP. BY c.d.
 DATE 10/30/72
 BOOK _____ GROUP _____

LIST NO. 19-538-620 NAME Thomas R. Stewart
 STREET 53 Irving Ave.
 CITY No. Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	95	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			95	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 13H-14	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	42	40
TAXES PAID:	DATE	AMOUNT		
	7/24/72 A	\$ 23.85		
	10/19/72 L	23.85		
AMOUNT OVERPAID		\$	47	70
	on m.v.	\$	5	30

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

DISPOSITION

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

OVERPAYMENT OF 1971 tax
 TAX ASSESSED Dec 31, 1970

CERT. NO. O- 1289

PREP. BY c.d.
 DATE 10/30/72
 BOOK _____ GROUP _____

LIST NO. 19-184-300 NAME Secretary Housing and Urban Development
 STREET c/o Geo. Romney
 CITY Washington D. C.

ORIGINAL ASSESSMENT	on plat 48 lot 288	\$	396	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			396	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/20/72 H	\$ 396.00		
	10/20/72 H	\$ 396.00		
Paid by The Lomas and Nettleton Co.				
			792	00
AMOUNT OVERPAID		\$	396	00
	on plat 48 lot 288			

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

DISPOSITION

RECOMMENDED 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: The Lomas & Nettleton Co.
 201 Main St. P.O. Box 1328
 Houston Texas, 77001

OVERPAYMENT OF 1972 tax
 Dec 31, 1971
 TAX ASSESSED _____

CERT. NO. O- 1290

PREP. BY c.d.
 DATE 10/30/72
 BOOK _____ GROUP _____

LIST NO. 15-026-300 NAME Thomas L. O'Connell
 STREET 359 Broad St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	79	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			79	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/20/72 Y	19.87		
	10/16/72 H	59.63		
	10/20/72 Y	19.88		
			\$	99 38
AMOUNT OVERPAID			19	88
		\$		

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DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec 31, 1971
 TAX ASSESSED _____

CERT. No. 0- 1292

PREP. BY c.d.
 DATE 10/30/72
 BOOK _____ GROUP _____

LIST NO. 02-490-395 NAME Catherine Brooks
 STREET 214 Camp St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	46	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			46	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	7/24/72 Y	11.66		
	10/4/72 R	11.66		
	10/20/72 H	34.98		
			\$	58 30
AMOUNT OVERPAID			\$	11 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 1972 tax
 Dec 31, 1971
 TAX ASSESSED _____

CERT. NO. O- 1293

PREP. BY c.d.
 DATE 10/30/72
 BOOK _____ GROUP _____

LIST NO. 18-247-730 NAME Marie E. Richards
 STREET 53 Ninigret Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 43 lot 265	\$	152	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			152	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/17/72 Y</u>	<u>\$ 38.02</u>		
	<u>9/26/72 A</u>	<u>114.09</u>		
	<u>10/24/72 Y</u>	<u>38.03</u>		
			190	14
AMOUNT OVERPAID		\$	38	03
	on plat 43 lot 265			

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1294

PREP. BY c.d.
 DATE 10/30/72
 BOOK _____ GROUP _____

LIST NO. 02-371-610 NAME Vincent B. Boscia and wf Elvira C.
 STREET 464 Silver Spring St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 77 lots 328, 329, 330, 334, 336 and 337	\$	2113	64
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			2113	64
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/13/72 H	\$ 528.38		
	9/29/72 A	1585.26		
	10/24/72 Y	528.43		
			\$	2642 07
AMOUNT OVERPAID	on lots 328, 329, 330, 334 336 and 337 on plat 77	\$	528	43

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec 31, 1971
 TAX ASSESSED _____

CERT. NO. 0- 1295

PREP. BY c.d.
 DATE 10/30/72
 BOOK _____ GROUP _____

LIST NO. 13-404-255 NAME Richard M. McGee
 STREET 50 Riverdale St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	61	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>13H-3</u>	DATE APPD. <u>9/25/72</u>	\$	53	00
BALANCE		\$	8	48
TAXES PAID:	DATE	AMOUNT		
	<u>7/5/72 H</u>	<u>8.48</u>		
	<u>10/24/72 L</u>	<u>17.67</u>		
AMOUNT OVERPAID			26	15
	on m.v.	\$	17	67

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1296

PREP. BY c.d.
 DATE 10/30/72
 BOOK _____ GROUP _____

LIST NO. 13-840-697 NAME Alice E. Murray
 STREET 60 Toronto Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	24	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			24	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/14/72 R	6.09		
	10/4/72 H	18.29		
	10/24/72 D	6.10		
			\$	30 48
AMOUNT OVERPAID		on m.v.	\$	6 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
TAX ASSESSED Dec 31, 1970

1971 tax

CERT. No. O- 1297

PREP. BY c.d.
DATE 11/27/72
BOOK _____ GROUP _____

LIST NO. 04-395-650 NAME William Di Tomasso
STREET 74 Vandewater St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	34	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	3/29/72 L	\$ 17.00		
	10/27/72 A	18.68		
AMOUNT OVERPAID			35	68
		\$	1	68

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1301

PREP. BY c.d.
DATE 11/2/72
BOOK _____ GROUP _____

LIST NO. 18-442-310 NAME Peter M. Ruggiero
STREET 42 Rosemont Ave.
CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	46	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			46	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/72 R	11.66		
	10/30/72 A	34.98		
	10/30/72 L	11.66		
			\$	58 30
AMOUNT OVERPAID		on m.v.	\$	11 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1303

PREP. BY c.d.
DATE 11/2/72
BOOK _____ GROUP _____

19-112-310 Scarpetti Realty Inc.
LIST NO. _____ NAME _____
79 Elmwood Ave.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on pl at 30 lot 331 see Overpayment Cert. 0-1253	\$	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	
	10/25/72 F	106.93	
		\$	
			106.93
		\$	
AMOUNT OVERPAID	ADDITIONAL OVERPAYMENT SEE CERT. 0-1253	\$	106 93

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1304
 c.d.

PREP. BY _____
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 02-590-475 NAME Thomas N. Burke
 STREET 84 Dexterdale Rd.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	182	32
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			182	32
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/1/72 A	\$ 45.58		
	10/25/72 L	45.58		
	10/27/72 H	136.74		
			227	90
AMOUNT OVERPAID		on m.v.	\$	45 58

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec 31, 1971
 TAX ASSESSED

CERT. No. O- 1305

PREP. BY c.d.
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 02-590-476 NAME Thomas N. Burke and wf Helen W.
 STREET 84 Dexterdale Rd.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 73 lot 508	\$	652	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			652	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/21/72 A	\$ 163.24		
	10/25/72 L	163.24		
Pd by Old Colony Bank	10/27/72 H	489.72		
			816	20
AMOUNT OVERPAID		\$	163	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: Refund to Old Colony Cooperative Bank Agent
 for Thomas N. Burke and wf Helen W.
 58 ~~78~~ Weybosset St.
 Prov., R. I.

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

CERT. NO. O- 1307

PREP. BY c.d.
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 12-183-030 NAME Peter E. Lepre
 STREET 171 Gallatin St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	118	72
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			118	72
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/31/72 A</u>	\$ <u>29.68</u>		
	<u>9/11/72 A</u>	<u>89.04</u>		
	<u>10/27/72</u>	<u>29 68</u>		
			\$	148 40
AMOUNT OVERPAID		on m.v.	\$	29 68

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1308

PREP. BY c.d.
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 25-013-320 NAME Edwin P. Young 3rd
 STREET 29 Savoy St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	90	10
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			90	10
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>13 H118</u>	DATE APPD. <u>9/25/72</u>	\$	53	00
BALANCE		\$	37	10
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/72 D</u>	<u>\$ 22.52</u>		
	<u>10/25/72 R</u>	<u>22.53</u>		
			45	05
AMOUNT OVERPAID		on m.v.	\$	7 95

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

DISPOSITION

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

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

CERT. NO. O- 1309
 c.d.

PREP. BY _____
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 23-054-210 NAME Francis R. Warren
 STREET 295 Union Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	90	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			90	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>13H-17</u>	DATE APPD. <u>9/25/72</u>	\$	53	00
BALANCE		\$	37	10
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/72 L</u>	\$ <u>37.10</u>		
	<u>10/25/72 R</u>	<u>17.67</u>		
			54	77
AMOUNT OVERPAID		on m.v.	\$	17 67

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1310
 c.d.

PREP. BY _____
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 05-008-085 NAME Eastern Bldg. Co.
 STREET 5 David Drive
 CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on plat 115 lot 305	\$	10	60
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	60
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/25/72 R	14.17		
Pd by Crown Lumber Co.		\$		
			14	17
AMOUNT OVERPAID		\$	3	57
	on plat 115 lot 305	\$		

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

DISPOSITION

RECOMMENDED 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 Crown Lumber Co.

61 Putnam Ave.
 Johnston, R. I.

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1311
 c.d.

PREP. BY _____
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 04-391-127 NAME Ralph Disciullo
 STREET 13 Rutherglen Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	77	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			77	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 8H-10	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	24	38
TAXES PAID:	DATE	AMOUNT		
	7/31/72 A	\$ 24.38		
	10/25/72 R	17.67		
			42	05
AMOUNT OVERPAID		on m.v.	\$	17 67

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1312

PREP. BY c.d.
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 20-187-700 NAME Joseph Trillo
 STREET 120 Rankin Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 33 lot 14	\$	43	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/21/72 H	\$ 10.86		
	10/26/72 W	111.56		
			\$	122 42
AMOUNT OVERPAID	on plat 33 lot 14	\$	78	96

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1313

c.d.
 PREP. BY 11/2/72
 DATE
 BOOK GROUP

LIST NO. 19-243-895 NAME John Shepard
 STREET 112 Prospect St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	73	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			73	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/26/72 R	18.28		
	9/18/72 L	54.86		
	10/26/72 W	18.29		
			91	43
AMOUNT OVERPAID		on m.v.	\$	18 29

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

DISPOSITION

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

	10/25/72 W	77.32		
			\$	102 76
AMOUNT OVERPAID		on plat 126 lot 241	\$	1 00

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec 31, 1971
 TAX ASSESSED

CERT. NO. O- 1315

PREP. BY c.d.
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 19-453-500 NAME James T. Spearman
 STREET 59 Curtis St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	76	32
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			76	32
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/72 W	\$ 19.08		
	10/3/72 A	57.24		
	10/25/72 W	19.08		
			\$	95 40
AMOUNT OVERPAID	on m.v.	\$	19	08

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1316

PREP. BY c.d.
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 18-033-500 NAME Tindaro Rao Est. and wid Angelina
 STREET 61 Devonshire St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 65 lot 562	\$	334	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			334	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/72 F	\$ 83.74		
	10/25/72 A	251.22		
	10/25/72 W	83.74		
			\$	418 70
AMOUNT OVERPAID	on plat 65 lot 562	\$	83	74

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
Dec. 31, 1971
TAX ASSESSED

CERT. No. O- 1317

PREP. BY c.d.
DATE 11/2/72
BOOK _____ GROUP _____

LIST NO. 13-808-500 NAME Wm. L. Mullins
STREET 365 Plainfield St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	566	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			566	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/72 F	\$ 141.50		
	10/4/72 W	424.54		
	10/25/72 W	141.52		
			\$	707 56
AMOUNT OVERPAID			\$	141 52

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1318

c.d.
 PREP. BY 11/2/72
 DATE
 BOOK GROUP

LIST NO. 03-188-740 NAME Joseph W. Carroccio
 STREET 460 Atlantic Ave.
 CITY Warwick, R. I.

ORIGINAL ASSESSMENT on plat 49 lots 497 and 136		\$ 123 49
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		123 49
CERTIFIED ABATEMENT:		
ASSESSORS CERT. NO.	DATE APPD.	\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	7/7/72 H	\$ 30.86
	10/6/72 L	92.63
	10/25/72 Y	30.88
		\$ 154 37
AMOUNT OVERPAID on plat 49 lots 497 and 136		\$ 30 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 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1319

PREP. BY c.d.
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 07-355-707 NAME Greater Providence Development Corp.
 STREET 281 Weybosset St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 49 lot 228	\$	641	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			641	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/16/72 W	\$ 160.32		
	9/13/72 A	480.98		
	10/25/72 Y	160.33		
			801	63
AMOUNT OVERPAID		\$	160	33
	on plat 49 lot 228			

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

DISPOSITION

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

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

CERT. NO. O- 1320
 c.d.

PREP. BY 11/2/72
 DATE _____
 BOOK _____ GROUP _____

LIST NO. 09-091-680 NAME Peter G. Ivone
 STREET 9 Almira Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	199	28
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			199	28
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	7/14/72 H	\$ 49.82		
	10/24/72 Y	49.82		
	10/26/72 Y	149.59		
			249	23
AMOUNT OVERPAID			49	95

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

DISPOSITION

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

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

CERT. NO. O- 1321

PREP. BY c.d.
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 11-027-355 NAME Leonard J. Kary
 STREET 8 Sibley St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	85	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			85	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>8H-18</u>	DATE APPD. <u>9/25/72</u>	\$	53	00
BALANCE		\$	32	86
TAXES PAID:	DATE	AMOUNT		
	<u>8/15/72 W</u>	\$ <u>21.46</u>		
	<u>10/26/72 Y</u>	<u>21.47</u>		
			42	93
AMOUNT OVERPAID		\$	10	07

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

DISPOSITION

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

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

CERT. NO. O- 1322
 c.d.

PREP. BY _____
 DATE 11/2/72
 BOOK _____ GROUP _____

LIST NO. 15-006-680 NAME E. L. O'Brien & Co.
 STREET 111 Westminster St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	0
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>10/25/72 Y</u>	<u>21.75</u>	
Paid by <u>Ellen L. O'Brien</u>		\$	
<u>36 Angell St.</u>			
			21 75
		\$	
AMOUNT OVERPAID			21 75
	on m.v.	\$	

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: apply to June 1, 1972 water bill Acct. #230209