

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

..... President  
*Unanimitous* Clerk

APPROVED

DEC 13/1972

*Joseph H. Pawley*  
.....  
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* *Unanimous*  
Nov. 28, 1972 *Chapman*  
CLERK *Clark*

*Councilman Scavetta  
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	on P 68 Lots 39 & 321	\$	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  
Dec. 31, 1971  
TAX ASSESSED

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:			
ASSESSORS CERT. NO. 2A-10 DATE APPD. 9/25/72	\$	473	82
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. 2H-4	DATE APPD. 9/25/72	\$	344	50
BALANCE		\$	83	21
TAXES PAID:	DATE	AMOUNT		
	7/27/72 D	\$ 106.92		
			106	92
AMOUNT OVERPAID	on plat 30 lot 331	\$	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	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	70	49
CERTIFIED ABATEMENT	10/H-5	\$	70	49
ASSESSORS CERT. NO.	DATE APPD. 9/25/72	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/27/72 R	\$ 70.49		
			70	49
AMOUNT OVERPAID	on plat 53 lot 415	\$	70	49

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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	DATE APPD.	9/25/72	\$ 686 35
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/21/72 W	\$ 686.35		
			686	35
AMOUNT OVERPAID	on plat 64 lot 506	\$	686	35

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 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	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			279	84
CERTIFIED ABATEMENT	8H-12	DATE APPD.	9/25/72	
ASSESSORS CERT. NO.		\$	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  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED 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. 3H-9	DATE APPD. 9/25/72	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/31/72 H	\$ 265.00		
			265	00
AMOUNT OVERPAID		\$	265	00

APPROVED BY DATE  
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#### DISPOSITION

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

OVERPAYMENT OF 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
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	9/20/72 A	\$ 364.11		
			364	11
AMOUNT OVERPAID		\$	364	11

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

#### DISPOSITION

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

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

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.	7 H-29 DATE APPD. 9.25.72	\$	411	81
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/72 F	\$ 102.95		
			102	95
AMOUNT OVERPAID	on plat 87 lot 513	\$	102	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  
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 Prov., 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	8H-17		53	00
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	27	56
TAXES PAID:	DATE	AMOUNT		
	7/7/72 W	\$ 80.56		
			80	56
AMOUNT OVERPAID		\$	53	00
	on m.v.			

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
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			
ASSESSORS CERT. NO. 2H-18	DATE APPD. 9/25/72	\$	13199 65
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

c.d.  
PREP. BY  
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				
ASSESSORS CERT. NO. 13H-6	DATE APPD. 9/25/72	\$	6	36
BALANCE		\$	30	21
TAXES PAID:	DATE	AMOUNT		
	7/24/72 F	\$ 36.57		
			36	57
AMOUNT OVERPAID	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

c.d.  
PREP. BY  
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		\$	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	13H-8	DATE APPD.	9.25.72	\$	53	00
ASSESSORS CERT. NO.						

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		\$ 36 04
on plat 96 lot 129 & 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: 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	on plat 30 lot 366	\$	551	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			551	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 21-14	DATE APPD. 9/25/72	\$	551	20
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/19/72 W	\$ 137.80		
	10/13/72 Y	137.80		
			275	60
AMOUNT OVERPAID	on plat 30 lot 366	\$	275	60

APPROVED BY DATE  
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#### DISPOSITION

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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

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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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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  
c.d.

PREP. BY  
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  
Dec. 31, 1971  
TAX ASSESSED

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
2500 Post Rd.  
STREET  
Warwick, R. I.  
CITY

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

PREP. BY c.d.  
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  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
LIST NO. NAME Gowdey Reed Co.  
STREET 1226 No. Main St.  
CITY Prov., R. I.

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

#### DISPOSITION

RECOMMENDED 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  
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- 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 <u>on m.v.</u>		\$	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			
<u>7/19/72 Y</u>	<u>22.26</u>	\$		
<u>9/15/72 H</u>	<u>66.78</u>			
<u>10/18/72 F</u>	<u>22.26</u>			
		\$	111	30
AMOUNT OVERPAID <u>on m.v.</u>		\$	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

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

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. 8H-2	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	42	40
TAXES PAID:	DATE	AMOUNT		
	7/14/72 H	\$ 23.85		
	10/19/72 R	23.85		
			\$	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		
			47	70
AMOUNT OVERPAID		\$	5	30
	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  
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	on plat 48 lot 288	\$	396	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: 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	on Tang.	\$	19	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  
Dec 31, 1971  
TAX ASSESSED \_\_\_\_\_

CERT. No. O- 1292

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

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

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		
	7/17/72 Y	\$ 38.02		
	9/26/72 A	114.09		
	10/24/72 Y	38.03		
			190	14
AMOUNT OVERPAID	on plat 43 lot 265	\$	38	03

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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

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

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

on plat 77 lots 328, 329, 330, 334, 336 and 337			\$	2113	64
ORIGINAL ASSESSMENT					
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
on lots 328, 329, 330, 334 336 and 337 on plat 77			\$	528	43
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 1972 tax  
Dec 31, 1971  
TAX ASSESSED

CERT. NO. O- 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. 13H-3	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	8	48
TAXES PAID:				
DATE 7/5/72 H	AMOUNT \$ 8.48			
DATE 10/24/72 L	AMOUNT \$ 17.67			
			26	15
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- 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

1971 tax

CERT. No. O- 1297

Dec 31, 1970

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

\$ 35 68

AMOUNT OVERPAID

\$ 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	DATE		\$	
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
ADDITIONAL OVERPAYMENT SEE			\$	
AMOUNT OVERPAID	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  
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1305

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

02-590-476  
LIST NO. 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	on plat 73 lot 508	\$	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 71 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

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

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		
	7/31/72 A	\$ 29.68		
	9/11/72 A	89.04		
	10/27/72	29 68		
			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. 13 H118	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	37	10
TAXES PAID:	DATE	AMOUNT		
	7/25/72 D	\$ 22.52		
	10/25/72 R	22.53		
			45	05
		\$		
	on m.v.	\$	7	95
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 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. 13H-17	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	37	10
TAXES PAID:	DATE	AMOUNT		
	7/28/72 L	\$ 37.10		
	10/25/72 R	17.67		
			54	77
AMOUNT OVERPAID		\$	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  
Dec. 31, 1971  
TAX ASSESSED

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		on plat 115 lot 305	3 57

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

#### DISPOSITION

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

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.	DATE APPD.			
BALANCE				
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

19-243-895  
LIST NO. 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  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

DISPOSITION

RECOMMENDED 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  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

DISPOSITION

RECOMMENDED TO COUNCIL 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	\$	76	32
TOTAL CHARGES				
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  
TAX ASSESSED Dec. 31, 1971

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	on plat 49 lot 228	\$	160	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- 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	\$	199	28
TOTAL CHARGES				
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
			\$	49 95
AMOUNT OVERPAID on m.v.		\$		

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

#### DISPOSITION

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



OVERPAYMENT OF 1972 tax  
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. 8H-18	DATE APPD. 9/25/72	\$	53	00
BALANCE		\$	32	86
TAXES PAID:	DATE	AMOUNT		
	8/15/72 W	\$ 21.46		
	10/26/72 Y	21.47		
			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	\$	0
TOTAL CHARGES			
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	10/25/72 Y	21.75	
Paid by Ellen L. O'Brien		\$	
36 Angell St.			
			21 75
		\$	
			21 75
AMOUNT OVERPAID	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