

3

# RESOLUTION OF THE CITY COUNCIL

No. 199

Approved

March 23, 1977

RESOLVED, that the accompanying certificates, numbers 4927 thru 5027 (except nos. 5005, 5007, 5011, 5015, 5016, 5017, 5018 and 5019) representing overpayment of City Taxes for the years 1975 and 1976 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

MAR 16 1977  
READ AND PASSED  
*Robert J. Hyatt*  
PRES.  
*Ernest Desjardis*  
CLERK

APPROVED

MAYOR  
*Vincent A. Cianci*  
MAR 23 1977

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 0-4927

PREP. BY C A R  
DATE 2-2-77  
BOOK GROUP

LIST NO. 01-036-225 NAME Dorothea V Addison  
STREET 231 Indiana Avenue  
CITY Providence, Rhode Island

on plat 87 lot 86				
ORIGINAL ASSESSMENT		\$	555	27
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			555	27
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BEAR 83	DATE APPD. 1-14-77	\$	47	50
BALANCE		\$	507	77
TAXES PAID:	DATE	AMOUNT		
	8/10/76	\$ 555.27		
			\$ 555	27
AMOUNT OVERPAID		\$	47	50

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4928

PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

01-197-450  
LIST NO. \_\_\_\_\_ NAME Helen M Aptt  
STREET 209 Vermont Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>on plat 87 lot 324</u>		\$ 595	65
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____		\$	
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES _____		595	65
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>BTAR # 83</u>	DATE APPD. <u>1/14/77</u>	\$ 47	50
BALANCE _____		\$ 548	15
TAXES PAID:	DATE	AMOUNT	
	<u>8/25/76</u>	<u>\$ 595.65</u>	
	_____	_____	
	_____	_____	
	_____	_____	\$ 595 65
AMOUNT OVERPAID _____		\$ 47	50

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4929

PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-022-369 NAME Antonio J. Bahia & wf Gloria P. & Maria P. Bahia  
STREET 83 Gallatin Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on plat 53 lot 575	\$	1036	45
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1036	45
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR# 85</u>	DATE APPD. <u>1-14-77</u>	\$	47	50
BALANCE		\$	988	95
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76</u>	<u>\$ 1036.45</u>		
			\$	1036 45
AMOUNT OVERPAID		\$	47	50

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. O- 4930

PREP. BY CAR  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-069-357 NAME Ernest J Barloza & wf Barbara J.  
STREET 64 Algonquin Street  
CITY Providence, Rhode Island

on plat 51 lot 136			
ORIGINAL ASSESSMENT		\$	573 80
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			573 80
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	95 00
BTAR# 83 1-14-77			
BALANCE		\$	478 80
TAXES PAID:	DATE	AMOUNT	
	8/20/76	\$ 573.80	
		\$	573 80
AMOUNT OVERPAID		\$	95 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 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4931

PREP. BY CAR  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-332-815 NAME Geraldine M Boesch  
STREET 237 Washington Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 87 lot 390</u>	\$ <u>1145</u>	<u>70</u>
CERTIFIED ADDITIONS:		\$ <u>130</u>	
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID _____		\$ _____	
GIVEN LIST NO. _____	DATE _____	\$ _____	
TOTAL CHARGES		\$ <u>1145</u>	<u>70</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR# 83</u>	DATE APPD. <u>1-14-77</u>	\$ <u>130</u>	<u>15</u>
BALANCE		\$ <u>1015</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8/19/76</u>	\$ <u>1145.70</u>	
		\$ <u>1145</u>	<u>70</u>
AMOUNT OVERPAID		\$ <u>130</u>	<u>15</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4932

PREP. BY C A R  
DATE 2-9-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-113-505 NAME Enzo A Caprioli  
STREET 1149 Elmwood Avenue  
CITY Providence, Rhode Island  
Send To: First Federal Bank

ORIGINAL ASSESSMENT	<u>on plat 89 lot 84</u>	\$	<u>1125</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1125</u>	<u>75</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 83</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			\$ <u>1078</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/20/76</u>	\$ <u>1125.75</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>1125</u>	<u>75</u>
AMOUNT OVERPAID			\$ <u>47</u>	<u>50</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4933

PREP. BY C A R  
DATE 2-9-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-292-495 NAME King Kin Chan & Darlene A.  
STREET 67 Manton Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 59 lot 145</u>	\$	701	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			701	57
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			\$ 582	82
TAXES PAID:	DATE	AMOUNT		
	<u>8/24/76</u>	<u>701.57</u>		
		<del>\$ 118.75</del>		
			701	57
			<del>118</del>	<del>75</del>
AMOUNT OVERPAID			\$ 118	75

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 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 4934

PREP. BY J.P.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-733-594 NAME William F. Cunningham & wf. Jennie M.  
STREET 3 Sibley St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 51 Lot 135</u>	\$	<u>648</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>648</u>	<u>85</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #83</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			<u>577</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76</u>	<u>"F"</u>	\$	<u>648.85</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>648</u> <u>85</u>
AMOUNT OVERPAID	<u>on Plat 51 Lot 135</u>	\$	<u>71</u>	<u>25</u>

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

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 4935

PREP. BY J.P.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-055-826 NAME Rudolph Daniels Jr. & wf Sarah  
STREET 36 Babcock St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 59 Lot 643</u>	\$	<u>656</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>656</u>	<u>45</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			<u>\$ 608</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 656.45</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>\$ 656</u>	<u>45</u>
AMOUNT OVERPAID	<u>on Plat 59 Lot 643</u>		<u>\$ 47</u>	<u>50</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O-4936

J.P.

PREP. BY  
DATE February 9, 1977

BOOK GROUP

LIST NO. 04-0950917 NAME Seymour Davis & wf Rosalie S.  
STREET 17 Spicer St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 59 Lot 784	\$	665	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES \$ 665 95

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR #85	DATE APPD.	1-14-77	\$ 47 50

BALANCE \$ 594 23

TAXES PAID:	DATE	AMOUNT
	8-19-76 "F"	\$ 641.73
		\$ 641 73

AMOUNT OVERPAID on Plat 59 Lot 784 \$ 47 50

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
December 31, 1975  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 4937

DAC  
PREP. BY February 9, 1977  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-432-832 NAME John Donilon and wf Mary  
STREET 26 Carlisle St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>88/47</u>	\$	<u>706</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>706</u>	<u>32</u>
CERTIFIED ABATEMENT	<u>Star 83</u>	DATE APPD.	<u>1-14-77</u>	
ASSESSORS CERT. NO.	_____		<u>47</u>	<u>50</u>
BALANCE			<u>658</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 D</u>	<u>\$ 706.32</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>\$ 706</u>	<u>32</u>
AMOUNT OVERPAID			<u>\$ 47</u>	<u>50</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
December 31, 1975  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 4938  
DAC  
PREP. BY February 8, 1977  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-464-505  
LIST NO. \_\_\_\_\_ NAME William Doull Jr. and wf Doralie  
STREET 26 Warrington St.  
CITY Providence, R.T.

ORIGINAL ASSESSMENT	53/402	\$	832	67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			832	67
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR 85	DATE APPD. 1-14-77	\$	95	00
BALANCE		\$	737	67
TAXES PAID:	DATE	AMOUNT		
	8-24-76 F	\$ 832.67		
			\$	832 67
AMOUNT OVERPAID		\$	95	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: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
December 31, 1975  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 4939

PREP. BY DAC  
DATE February 9, 1977  
BOOK F GROUP \_\_\_\_\_

05-030-260 Carolyn Egan  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
95 Washington St  
STREET \_\_\_\_\_  
Providence, R.I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	87/898	\$	908	67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			908	67
CERTIFIED ABATEMENT	BTAR 83			
ASSESSORS CERT. NO.	DATE APPD. 1-14-77	\$	71	25
BALANCE		\$	837	42
TAXES PAID:	DATE	AMOUNT		
	8-24-76 F	\$ 908.67		
			908	67
AMOUNT OVERPAID		\$	71	25

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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4940  
PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-089-300 NAME James W F Allen Estate  
STREET 78 Verndale Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on plat 59 lot 763	\$	540	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			540	07
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR# 85 DATE APPD. 1-14-77	\$	47	50
BALANCE		\$	492	57
TAXES PAID:	DATE	AMOUNT		
	8/1/76	\$ 135.01		
	10/5/76	405.06		
			\$	540 07
AMOUNT OVERPAID		\$	47	50

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

#### DISPOSITION

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AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4941

PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-107-611 NAME Chester F Barstow & Wf Regena E & Barbara J Barstow  
STREET 14 Young Orchard Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 17 lot 565</u>	\$	<u>1646</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1646</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			\$	<u>1266 82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-24-76</u>	\$ <u>1646.82</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1646 82</u>
AMOUNT OVERPAID			\$	<u>380 00</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4942

PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-049-925 NAME Elmcrest Realty Company Inc  
STREET 1500 Broad Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on plat 53 lot 500	\$	757	15
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			757	15
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR# 85	DATE APPD. 1-14-77	\$	142	50
BALANCE		\$	614	65
TAXES PAID:	DATE	AMOUNT		
	8-19-76	\$ 757.15		
			\$ 757	15
AMOUNT OVERPAID		\$	142	50

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4943

PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-388-061 NAME Norman F. Gregoire & wf Mary E  
STREET 229 Williams Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 17 lot 233</u>	\$	<u>1043</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID	_____ DATE	\$		
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			<u>1043</u>	<u>57</u>
CERTIFIED ABATEMENT	<u>BTAR #85</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>1-14-77</u>	\$	<u>285</u>	<u>00</u>
BALANCE		\$	<u>758</u>	<u>57</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76</u>	<u>\$ 1043.57</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1043</u> <u>57</u>
AMOUNT OVERPAID		\$	<u>285</u>	<u>00</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL \_\_\_\_\_ DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4944

PREP. BY Ø AR  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-141-862 NAME Leroy R Hayes and wf Dora C  
STREET 32 Sibley Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on plat 51 lot 126</u>	\$	<u>731</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>731</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BWAR# 83</u> DATE APPD. <u>1-14-77</u>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>660</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/19/76</u>	<u>\$731.02</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>731 02</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4945

PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-360-403 NAME George V Huot & wf Jamett B.  
STREET 129 Roger Williams Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 6 lot 70</u>	\$ <u>807</u>	<u>50</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID	_____	\$ _____	
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>807</u>	<u>50</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR#83</u> DATE APPD. <u>1-14-77</u>	\$ <u>95</u>	<u>00</u>
BALANCE		\$ <u>623</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8/19/76</u>	\$ <u>718.20</u>	
	_____	_____	
	_____	_____	
	_____	_____	
		\$ <u>718</u>	<u>20</u>
AMOUNT OVERPAID		\$ <u>95</u>	<u>00</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4946  
DAC

PREP. BY \_\_\_\_\_  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-018-016 NAME Anthony Iannuccilli and wf Angelmaria and  
William Venturino and wf Mary  
STREET 46 Moccasin Dr  
CITY Warwick, R.I.

ORIGINAL ASSESSMENT	<u>87/397</u>	\$ <u>893</u>	<u>47</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID _____		\$ _____	
GIVEN LIST NO. _____	DATE _____	\$ _____	
TOTAL CHARGES		\$ <u>893</u>	<u>47</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>Btar 83</u>	DATE APPD. <u>1-14-77</u>	\$ <u>74</u>	<u>10</u>
BALANCE		\$ <u>819</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-19-76 F</u>	\$ <u>893.47</u>	
		\$ <u>893</u>	<u>47</u>
AMOUNT OVERPAID		\$ <u>74</u>	<u>10</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4947

PREP. BY DAC  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-077-765 NAME Santo Laprocina and wf Joan  
STREET 8 Broom St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>58/186</u>	\$ <u>437</u>	<u>47</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____	DATE _____	\$ _____	
TOTAL CHARGES		<u>437</u>	<u>47</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR 85</u>	DATE APPD. <u>1-14-77</u>	\$ <u>142</u>	<u>50</u>
BALANCE		\$ <u>294</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-20-76 F</u>	\$ <u>437.47</u>	
		<u>437</u>	<u>47</u>
		\$ <u>142</u>	<u>50</u>
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: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4948

PREP. BY DAC  
DATE February 9, 1977  
BOOK GROUP

LIST NO. 12-337-009 NAME <sup>R.</sup> Cecil Lucas and wf Ida <sup>M</sup>  
STREET 247 Vermont Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	87/314	\$ 590	42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		590	42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. Btar 83	DATE APPD. 1-14-77	\$ 83	60
BALANCE		\$ 506	82
TAXES PAID:	DATE	AMOUNT	
	8-5-76 F	\$ 590.42	
		\$ 590	42
AMOUNT OVERPAID		\$ 83	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 1976  
December 31, 1975  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 4949

PREP. BY DAC  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-442-182  
LIST NO. \_\_\_\_\_ NAME Louisville Mc Intyre and wf Jeannetta  
STREET 127 Calla St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	59/553	\$ 802	75
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		802	75
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	Star 85 DATE APPD. 1-14-77	\$ 142	50
BALANCE		\$ 660	25
TAXES PAID:	DATE	AMOUNT	
	8-20-77 F	\$ 802.75	
		\$ 802	75
AMOUNT OVERPAID		\$ 142	50

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. O- 4950

PREP. BY DAC  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-525-055 NAME Antonio Mederios and wf Maria  
STREET 288 Washington St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>87/411</u>	\$	<u>1,100</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1,100</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>RTAR 83</u>	DATE APPD.	<u>1-14-77</u>	_____
BALANCE			<u>970</u>	<u>93</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-21-76 P</u>	<u>\$ 1,100.10</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1,100 10</u>
AMOUNT OVERPAID			\$	<u>139 17</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: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4951

PREP. BY DAC  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-038-485 NAME James Neary  
STREET 98 Indiana Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	87/691	\$ 736	72
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		736	72
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR 83	DATE APPD.	1-14-77
		\$ 47	50
BALANCE		\$ 688	22
TAXES PAID:	DATE	AMOUNT	
	8-20-76 F	\$ 736.72	
		\$ 736	72
AMOUNT OVERPAID		\$ 47	50

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O4952

PREP. BY J.P.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-340-650 Manuel C Ponte Jr. & wf Dixie L.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
Mishnock Road  
STREET \_\_\_\_\_  
West Greenwich, R.I.  
CITY \_\_\_\_\_

on Plat 88 Lot 112		1086	80
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		1086	80
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR #83</u>	DATE APPD. <u>1-14-77</u>	\$	190 00
BALANCE		\$	896 80
TAXES PAID:	DATE	AMOUNT	
	<u>9-3-76</u>	<u>"W"</u>	\$ <u>1086.80</u>
		\$	1086 80
AMOUNT OVERPAID on plat 88 Lot 112		\$	190 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 1976  
TAX ASSESSED Dec 31, 1975

CERT. No. O-4953

J.P.

PREP. BY  
DATE February 9, 1977  
BOOK GROUP

18-044-060 Paul Lee Rawls  
LIST NO. NAME  
270 Indiana Ave.  
STREET  
Providence, R.I.  
CITY

ORIGINAL ASSESSMENT on Plat 87 Lot 97	\$ 610	85
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. DATE APPD.	\$	
VOLUNTARY TAX PAID	\$	
GIVEN LIST NO. DATE	\$	
TOTAL CHARGES	610	85
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. BTAR # 83 DATE APPD. 1-14-77	\$ 47	50
BALANCE	\$ 563	35
TAXES PAID: DATE AMOUNT		
8-19-76 "F" \$ 610.85		
	\$ 610	85
AMOUNT OVERPAID on Plat 87 Lot 97	\$ 47	50

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. No. O- 4954

PREP. BY J.P.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-081-825 NAME Robert A. Reid & wf. Myrtle

STREET 24 Xavier Ct.

CITY Warwick, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 87 Lot 958</u>	\$	<u>918</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>918</u>	<u>65</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 83</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE		\$	<u>871</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 "D"</u>	<u>\$ 918.65</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>918 65</u>
AMOUNT OVERPAID <u>on Plat 87 Lot 958</u>		\$	<u>47</u>	<u>50</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 4955

PREP. BY J.P.

DATE February 9, 1977

BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-161-613 Yen Kew Tow & wf Lai Fong

LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_

STREET 197 Vermont Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 87 Lot 327 \$ 636 02

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

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

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

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

TOTAL CHARGES 636 02

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

ASSESSORS CERT. NO. BTAR # 83 DATE APPD. 1-14-77 \$ 47 50

BALANCE 588 52

TAXES PAID: DATE AMOUNT

8-19-76 "F" \$ 636.02

\$ 636 02

AMOUNT OVERPAID on Plat 87 Lot 327 \$ 47 50

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

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O-4956

PREP. BY J.P.  
DATE 1-14-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-364-634 NAME Frank M. Rosa Jr. & wf Margaret P  
STREET 28 Verndale Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 59 Lot 794</u>	\$	<u>918</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>918</u>	<u>65</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			<u>754</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76</u>	<u>"F"</u>	\$	<u>918.65</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>918</u> <u>65</u>
AMOUNT OVERPAID			<u>285</u>	<u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

GERT. NO. O- 4957

PREP. BY J.P.

DATE February 9, 1977

BOOK GROUP

19-041-240

Ronald B. Sampson & wf Lynne M.

LIST NO. NAME

1166 Elmwood Ave.

STREET

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 89 Lot 156	\$ 852	62
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		852	62
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR # 83 DATE APPD. 1-14-77	\$ 142	50
BALANCE		\$ 710	12
TAXES PAID:	DATE	AMOUNT	
	8-4-76 "F"	\$ 852.62	
		\$ 852	62
AMOUNT OVERPAID	on Plat 89 Lot 156	\$ 142	50

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

#### DISPOSITION

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



OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O-4958

PREP. BY J.P.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-070-205 NAME Mariano Santos & wf Mary E.  
STREET 115 Arnold St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 17 Lot 192	\$	1186	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1186	07
CERTIFIED ABATEMENT	BTA <sup>R</sup> #85			
ASSESSORS CERT. NO.	DATE APPD. 1-14-77	\$	285	00
BALANCE		\$	853	57
TAXES PAID:	DATE	AMOUNT		
	8-24-76 "Y"	\$ 1138.57		
			\$	1138 57
AMOUNT OVERPAID	on Plat 17 Lot 192	\$	285	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 1976  
TAX ASSESSED December 31, 1975

CERT. No. O-4959

PREP. BY DAC  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-574-576 NAME Stephen Stusich and wf Lyden  
STREET 47 Algonquin St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	51/21	\$ 1,377	97
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		1,377	97
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR 83	DATE APPD	1-14-77
BALANCE		\$ 1,332	37
TAXES PAID:	DATE	AMOUNT	
	8-20-76 D	1,377.97	
		\$	
		1,377	97
		\$	
		190	00
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 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4960

PREP. BY DAC  
DATE February 9, 1977  
BOOK GROUP

LIST NO. 19-604-812 NAME Guido Sullo and wf Sarah <sup>Dr.</sup>  
STREET 5 Togansett Rd.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	126/425	\$ 817	47
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		817	47
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR 83	DATE APPD. 1-14-77	\$ 47	50
BALANCE		\$ 769	97
TAXES PAID:	DATE	AMOUNT	
	8-25-76 F	\$ 817.47	
		\$ 817	47
AMOUNT OVERPAID		\$ 47	50

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-4961

PREP. BY S.E.D.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

23-026-172  
LIST NO. \_\_\_\_\_ NAME Irving H. Wallach and wf Isabelle  
STREET 21 Spicer St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 785</u>	\$	<u>655</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>655</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#85</u>	DATE APPD.	<u>1-14-77</u>	_____
BALANCE			\$ <u>608</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	\$ <u>655.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>655</u>	<u>50</u>
AMOUNT OVERPAID			\$ <u>47</u>	<u>50</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4962

PREP. BY s.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

01-056-988  
LIST NO. \_\_\_\_\_ NAME James Ajootian  
Trustee for Wendy Ajootian  
STREET 6 Concord St.  
CITY Greenville, R.I.

ORIGINAL ASSESSMENT	<u>on plat 53 lot 347</u>	\$	90	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			90	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			\$ 43	22
TAXES PAID:	DATE	AMOUNT		
	<u>9-20-76 "Y"</u>	<u>\$ 22.68</u>		
	<u>11-5-76 "Y"</u>	<u>22.68</u>		
			45	36
AMOUNT OVERPAID			\$ 2	14

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

#### DISPOSITION

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

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

OTHER DISPOSITION: SEND TO NEW OWNER  
James Fulton  
198 Early St. Prov

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4963  
PREP. BY s.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-343-982

LIST NO. \_\_\_\_\_ NAME Irwin A. Graubart and wf Doris F  
STREET 51 Homer St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 292</u>	\$	<u>954</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>954</u>	<u>27</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#85</u> DATE APPD. <u>1-14-77</u>	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>811</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 "R"</u>	<u>238.56</u>		
	<u>11-1-76 "Y"</u>	<u>715.71</u>		
			<u>954</u>	<u>27</u>
			\$	
AMOUNT OVERPAID			<u>142</u>	<u>50</u>
		\$		

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4964

PREP. BY S.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-348-115  
LIST NO. \_\_\_\_\_ NAME Ruth G. Hulting  
STREET 144 Johnson St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 58 lot 306</u>	\$	<u>548</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>548</u>	<u>15</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			<u>95</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 "F"</u>	<u>\$ 548.15</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>548</u>	<u>15</u>
AMOUNT OVERPAID			<u>95</u>	<u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 4965

PREP. BY S.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-341-272

LIST NO. \_\_\_\_\_ NAME Vincent B. McCarthy and wf Claire M.  
STREET 83 Babcock St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 668</u>	\$	<u>943</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>943</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			<u>\$ 801</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 "L"</u>	<u>\$ 235.95</u>		
	<u>10-22-76 "Y"</u>	<u>707.87</u>		
			<u>\$ 943</u>	<u>82</u>
AMOUNT OVERPAID			<u>\$ 142</u>	<u>50</u>

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

#### DISPOSITION

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



OVERPAYMENT OF <sup>1976</sup>  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4966

PREP. BY S.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-335-429  
LIST NO. \_\_\_\_\_ NAME Bruce L. Rogers  
STREET 22 Sutton Place  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 45 lot 20</u>	\$	<u>2337</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>2337</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			\$ <u>1387</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-15-76 "Y"</u>	\$ <u>1168.72</u>		
	<u>11-26-76 "L"</u>	<u>1168.75</u>		
			\$ <u>2337</u>	<u>47</u>
AMOUNT OVERPAID			\$ <u>950</u>	<u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF <sup>1976</sup>  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4967

PREP. BY s.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-429-900

LIST NO. \_\_\_\_\_ NAME Bella R. Rubin  
STREET 158 Porter St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 58 lot 400</u>	654	07
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES		654	07
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR# 85</u>	DATE APPD. <u>1-14-77</u>	95	00
BALANCE		559	07
TAXES PAID:	DATE	AMOUNT	
	<u>10-5-76 "F"</u>	<u>\$ 654.07</u>	
		654	07
AMOUNT OVERPAID		95.00	

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 1976  
TAX ASSESSED Dec. 31, 1976

CERT. NO. O- 4968  
PREP. BY s.e.d.  
DATE February 9, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-650-900  
LIST NO. \_\_\_\_\_ NAME Marjorie B. Sylvester  
23 Sassafras St.  
STREET \_\_\_\_\_  
Prov. R.I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	<u>on plat 53 lot 112</u>	\$	<u>325</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>325</u>	<u>85</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 85</u> DATE APPD. <u>1-14-77</u>	\$	<u>166</u>	<u>25</u>
BALANCE		\$	<u>159</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 "A"</u>	<u>\$ 81.46</u>		
	<u>11-1-76 "L"</u>	<u>81.46</u>		
			\$	<u>162</u> <u>92</u>
AMOUNT OVERPAID		\$	<u>3</u>	<u>32</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: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1976

CERT. NO. O- 4969

PREP. BY s.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

15-006-200

LIST NO. \_\_\_\_\_ NAME Charles C. O'Brien and Helen J. O'Brien  
STREET 240 Power St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 17 lot 293</u>	\$ <u>482</u>	<u>60</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	_____
VOLUNTARY TAX PAID	_____	\$ _____	_____
GIVEN LIST NO.	_____ DATE _____	\$ _____	_____
TOTAL CHARGES	_____	\$ <u>482</u>	<u>60</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR#85</u> DATE APPD. <u>1-14-77</u>	\$ <u>47</u>	<u>50</u>
BALANCE	_____	\$ <u>435</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-3-76 "H"</u>	\$ <u>120.65</u>	
	<u>8-27-76 "W"</u>	<u>120.65</u>	
	<u>9-21-76 "Y"</u>	<u>241.30</u>	
	_____	\$ <u>482</u>	<u>60</u>
AMOUNT OVERPAID	_____	\$ <u>47</u>	<u>50</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4970

PREP. BY s.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

23-034-805

LIST NO. \_\_\_\_\_ NAME John M. Walsh & wf Alice G.  
STREET 25 Spicer St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 787(after BTAR#33)</u>	\$	<u>457</u>	<u>43</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>457</u>	<u>43</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			<u>71</u>	<u>25</u>
			<u>386</u>	<u>18</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 "R"</u>	<u>\$ 153.42</u>		
	<u>9-28-76 "L"</u>	<u>304.01</u>		
			<u>457</u>	<u>43</u>
AMOUNT OVERPAID			<u>71</u>	<u>25</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4971

PREP. BY s.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-022-085  
LIST NO. \_\_\_\_\_ NAME Nazar Cakircyan & wf Mary  
26 Marion Ave  
STREET \_\_\_\_\_  
CITY Prov. R.I.

on plat 59 Lot 127			
ORIGINAL ASSESSMENT		\$ 411	35
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
VOLUNTARY TAX PAID _____		\$	
GIVEN LIST NO. _____ DATE _____		\$	
TOTAL CHARGES		411	35
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>STAR#85</u> DATE APPD. <u>1-14-77</u>		\$ 47	50
BALANCE		\$ 363	85
TAXES PAID:	DATE	AMOUNT	
	<u>12-9-76 "R"</u>	\$ <u>411.35</u>	
	_____	_____	
	_____	_____	
	_____	_____	
		\$ 411	35
AMOUNT OVERPAID		\$ 47	50

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE 1 LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 4972

PREP. BY s.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-292-955

LIST NO. \_\_\_\_\_ NAME Maxwell Realty Inc  
STREET 25 Gallatin St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 48 lot 872</u>	\$	151	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			151	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#85</u> DATE APPD. <u>1-14-77</u>	\$	80	27
BALANCE		\$	71	25
TAXES PAID:	DATE	AMOUNT		
	<u>8-26-76 "Y"</u>	<u>37.88</u>		
	<u>11-1-76 "L"</u>	<u>37.88</u>		
	<u>12-21-76 "Y"</u>	<u>75.76</u>		
			151	52
AMOUNT OVERPAID		\$	80	27

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4973

PREP. BY s.e.d.  
DATE February 9, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-694-560  
LIST NO. \_\_\_\_\_ NAME Earl F. Mont & Alice L E Mont  
STREET 106 Alvin St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 51 lot 32</u>	\$	<u>861</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>861</u>	<u>17</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#83</u> DATE APPD. <u>1-14-77</u>	\$	<u>190</u>	<u>00</u>
BALANCE		\$	<u>671</u>	<u>17</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 "H"</u>	<u>\$ 215.29</u>		
	<u>10-5-76 "F"</u>	<u>215.29</u>		
	<u>11-11-76 "Y"</u>	<u>215.29</u>		
	<u>12-13-76 "Y"</u>	<u>215.30</u>		
			<u>\$ 861</u>	<u>17</u>
AMOUNT OVERPAID		\$	<u>190</u>	<u>00</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4974

PREP. BY C A R  
DATE 1-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-194-940 NAME Harvey A Bennett & wf Diana H.  
STREET 330 Norwood Avenue  
CITY Providence, Rhode Isl and

ORIGINAL ASSESSMENT	<u>on plat 90 lot 10(after BTAR#330)</u>	\$	<u>2247</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>2247</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 8%</u> DATE APPD. <u>1-14-77</u>	\$	<u>270</u>	<u>75</u>
BALANCE		\$	<u>1976</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1/25/77</u>	<u>\$ 2141.77</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>2141</u> <u>77</u>
AMOUNT OVERPAID		\$	<u>165</u>	<u>30</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: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. O- 4975

PREP. BY C A R  
DATE 2-10-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-054-900 NAME James E Keegan &wf Mary H  
STREET 2 Cooke Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on plat 17 lot 267	\$	1934	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1934	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR# 85 DATE APPD. 1-14-77	\$	475	00
BALANCE		\$	1411	70
TAXES PAID:	DATE	AMOUNT		
	8-20-76	\$ 471.67		
	10-20-76	471.68		
	1-19-77	471.68		
			\$ 1415	93
AMOUNT OVERPAID		\$	3	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: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4976

CAR

PREP. BY \_\_\_\_\_

DATE 2-9-77

BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-053-330 NAME Maria Joaquin  
STREET 49 Preston Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on plat 17 lot 606	\$	926	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			926	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR# 85	DATE APPD. 1-14-77	\$	237	50
BALANCE		\$	689	22
TAXES PAID:	DATE	AMOUNT		
	8/12/76	\$ 231.68		
	10/6/76	231.68		
	1/14/77	231.68		
			\$	695 04
AMOUNT OVERPAID		\$	5	82

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

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4977

PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-154-710 NAME Joseph Lema & Angelina Amaral  
STREET 67 Furnace Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 17 lot 539</u>	\$	<u>611</u>	<u>80</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES		\$	<u>611</u>	<u>80</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>BTAR# 85</u> DATE APPD. <u>1-14-77</u>	\$	<u>190</u>	<u>00</u>
BALANCE		\$	<u>380</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76</u>	<u>\$ 142.50</u>		
	<u>10-06-76</u>	<u>142.50</u>		
	<u>1-19-77</u>	<u>142.50</u>		
			\$	<u>427 50</u>
AMOUNT OVERPAID		\$	<u>47</u>	<u>50</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. O- 4978

PREP. BY G A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-192-020 NAME John H Carroll  
STREET 21 Verndale Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 802 (after Cert 16R)</u>	\$	2370	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			2370	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#85</u> DATE APPD. <u>1-14-77</u>	\$	617	50
BALANCE		\$	1752	75
TAXES PAID:	DATE	AMOUNT		
	<u>8/17/76</u>	<u>604.44</u>		
	<u>11/5/76</u>	<u>588.60</u>		
	<u>1/18/77</u>	<u>588.61</u>		
			\$	1781 65
AMOUNT OVERPAID		\$	28	90

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4979

PREP. BY CAR  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-662-551 NAME Horace H Craig & Wf Eleanor N.  
STREET 86 John Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 17 lot 5</u>	\$	<u>730</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>730</u>	<u>07</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			\$ <u>403</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76</u>	<u>\$ 182.51</u>		
	<u>10-06-76</u>	<u>182.52</u>		
	<u>1-05-77</u>	<u>182.52</u>		
			\$ <u>547</u>	<u>55</u>
AMOUNT OVERPAID			\$ <u>143</u>	<u>80</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. 04980  
CAR

PREP. BY \_\_\_\_\_  
DATE 1-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-024-810 NAME Manuel R Daluz & wf Gertrude R  
STREET 70 Fremont Street  
CITY Providence, Rhode Island

on plat 17 lot 359			
ORIGINAL ASSESSMENT		\$ 941	45
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
VOLUNTARY TAX PAID _____		\$	
GIVEN LIST NO. _____ DATE _____		\$	
TOTAL CHARGES		941	45
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR# 85</u> DATE APPD. <u>1-14-77</u>		\$ 237	50
BALANCE		\$ 703	95
TAXES PAID:	DATE	AMOUNT	
	<u>8-16-76</u>	\$ 235.36	
	<u>10-15-76</u>	235.36	
	<u>1-4-77</u>	235.37	
		\$ 706	09
AMOUNT OVERPAID		\$ 2	14

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-4981

PREP. BY CAR  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-068-690 Agnes S M Darling  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET ~~1200 Boston Street~~ 227 Baker St.  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 58 lot 402</u>	\$	<u>706</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>706</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 85</u> DATE APPD. <u>1-14-77</u>	\$	<u>190</u>	<u>00</u>
BALANCE		\$	<u>469</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76</u>	<u>\$ 164.82</u>		
	<u>10-7-76</u>	<u>164.83</u>		
	<u>1-21-77</u>	<u>164.83</u>		
			<u>\$ 494</u>	<u>48</u>
AMOUNT OVERPAID		\$	<u>25</u>	<u>18</u>

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

#### DISPOSITION

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



OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-4982

PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-261-125 NAME Beverly Lightman Goldstein  
STREET 30 Miller Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 453</u>	\$	<u>724</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>724</u>	<u>37</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#85</u>	DATE APPD.	<u>1-14-77</u>	
BALANCE			<u>605</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-10-76</u>	<u>\$ 248.54</u>		
	<u>11-9-76</u>	<u>248.54</u>		
	<u>1-3-77</u>	<u>113.65</u>		
			<u>\$ 610</u>	<u>73</u>
AMOUNT OVERPAID			<u>\$ 5</u>	<u>11</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O-4983

PREP. BY CAR  
DATE 2-9-77  
BOOK GROUP

08-115-408 David P Harty & Winifred M Hasty  
LIST NO. NAME  
STREET 80 Centre Street  
CITY East Providence, Rhode Island

ORIGINAL ASSESSMENT	on plat 44 lot 138	\$	2059	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			2059	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR# 85	DATE APPD.	1-14-77	
BALANCE			1394	12
TAXES PAID:	DATE	AMOUNT		
	8/20/76	\$ 514.78		
	10/27/76	514.78		
	1/21/77	514.78		
			1544	34
AMOUNT OVERPAID			150	22

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. O- 4984

PREP. BY C A R  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-550-020  
LIST NO. \_\_\_\_\_ NAME Armand Mello & wf Mary A  
STREET 67 Governor Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 17 lot 328</u>	\$	1379	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			1379	87
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 85</u> DATE APPD. <u>1-14-77</u>	\$	380	00
BALANCE		\$	999	87
TAXES PAID:	DATE	AMOUNT		
	<u>8/19/76</u>	<u>\$ 344.96</u>		
	<u>10/19/76</u>	<u>344.97</u>		
	<u>1/20/77</u>	<u>344.97</u>		
			\$	1034 90
AMOUNT OVERPAID		\$	35	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 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 4985

PREP. BY J.P.  
DATE February 10, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-521-555 John S. Meadus Trustee  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_

STREET 295 Williams St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 17 Lot 336</u>	\$	<u>751</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>751</u>	<u>92</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #85</u> DATE APPD. <u>1-14-77</u>	\$	<u>190</u>	<u>00</u>
BALANCE		\$	<u>561</u>	<u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-76</u> <u>"L"</u>	<u>\$ 187.98</u>		
	<u>10-21-76</u> <u>"W"</u>	<u>187.98</u>		
	<u>1-17-77</u> <u>"H"</u>	<u>187.98</u>		
			\$	<u>563 94</u>
AMOUNT OVERPAID <u>on Plat 17 Lot 336</u>		\$	<u>2</u>	<u>02</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. O- 4986

PREP. BY CAR  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-070-815 NAME Ernesto Parice & Wf Maria  
STREET 41 Fremont Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on plat 17lot 392	\$ 969	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		969	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR# 85 DATE APPD. 1-14-77	\$ 285	47
BALANCE		\$ 683	53
TAXES PAID:	DATE	AMOUNT	
	8-23-76	\$ 242.25	
	10-26-76	242.25	
	1-24-76	242.25	
		\$ 726	75
AMOUNT OVERPAID		\$ 43	22

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O-4987

PREP. BY J.P.  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-199-300 Angelina Persechino wf. Salvatore  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
147 Reservoir Ave.  
STREET \_\_\_\_\_  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 51 Lot 73	\$	268	85
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			268	85
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR #83	DATE APPD. 1-14-77	\$	380	00
BALANCE		\$	695	40
TAXES PAID:				
DATE	AMOUNT			
10-6-76 "Y"	\$ 268.85			
7-29-76 "Y"	268.85			
1-5-77 "H"	268.85			
		\$	806	55
AMOUNT OVERPAID on Plat 51 Lot 73		\$	111	15

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O-4988  
J.P.

PREP. BY \_\_\_\_\_  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-617-030 Cecilia V. Miles, Anna M. Walshh, Theresa B. Walsh

LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 53 Preston St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 17 Lot 282</u>	\$	<u>317</u>	<u>78</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>317</u>	<u>78</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #85</u> DATE APPD. <u>1-14-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>270</u>	<u>28</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-76</u> <u>"W"</u>	\$ <u>91.32</u>		
	<u>10-5-76</u> <u>"D"</u>	<u>91.32</u>		
	<u>1-18-77</u> <u>"Y"</u>	<u>91.32</u>		
			\$ <u>273</u>	<u>96</u>
AMOUNT OVERPAID	<u>on Plat 17 Lot 282</u>	\$	<u>3</u>	<u>68</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. O-4989

PREP. BY C A R  
DATE 1-9-77  
BOOK GROUP

LIST NO. 16-425-900 NAME Peter M Staszeh & wf H elen  
STREET 22 East Street  
CITY Providence, Rhode Island

on plat 17 lot 200			
ORIGINAL ASSESSMENT		\$ 868	30
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES		868	30
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR# 85	DATE APPD. 1-11-77	\$ 285	00
BALANCE		\$ 535	80
TAXES PAID:	DATE	AMOUNT	
	8/4/76	\$ 205.20	
	10/7/76	205.20	
	1/6/77	410.40	
		820	80
AMOUNT OVERPAID		\$ 285	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 1976  
TAX ASSESSED Dec.31, 1975

CERT. NO. O- 4990

PREP. BY J.P.  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-423-618 NAME Elsie Roy  
STREET 7 Goulding St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 17 Lot 548	\$	502	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			502	55
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR #85</u>	DATE APPD. <u>1-14-77</u>	\$	142	50
BALANCE		\$	360	05
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 "Y"</u>	<u>\$ 125.63</u>		
	<u>10-29-76 "R"</u>	<u>125.64</u>		
	<u>1-25-77 "W"</u>	<u>125.64</u>		
			\$	376 91
AMOUNT OVERPAID	on Plat 17 Lot 548	\$	16	86

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 4991

PREP. BY J.P.  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-117-801 Norbert J. Schecher & wf Mary F.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
6 East St.  
STREET \_\_\_\_\_  
Providence, R.I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	on Plat 17 Lot 590	\$	1166	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1166	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR #85 DATE APPD. 1-14-77	\$	285	00
BALANCE		\$	833	62
TAXES PAID:	DATE	AMOUNT		
	8-4-76 "L"	\$ 279.65		
	10-14-76 "L"	279.66		
	1-4-77 "A"	279.66		
			\$ 838	97
AMOUNT OVERPAID	on Plat 17 Lot 590	\$	5	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: \_\_\_\_\_

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-4992  
J.P.

PREP. BY \_\_\_\_\_  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-592-296 NAME John F. Sullivan & Arthur M. Sullivan  
STREET 147 Power St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 17 Lot 254</u>	\$	<u>1824</u>	<u>48</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1824</u>	<u>48</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #85</u>	DATE APPD.	<u>1-14-77</u>	\$ <u>473</u> <u>10</u>
BALANCE		\$	<u>1351</u>	<u>38</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76</u>	<u>"D"</u>	\$ <u>484.02</u>	
	<u>10-4-76</u>	<u>"F"</u>	<u>484.03</u>	
	<u>1-4-77</u>	<u>"R"</u>	<u>428.22</u>	
			\$ <u>1396</u>	<u>27</u>
AMOUNT OVERPAID			\$ <u>44</u>	<u>89</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O-4993  
J.P.

PREP. BY  
DATE February 10, 1977  
BOOK GROUP

LIST NO. 22-068-420 NAME Charles J. Vierra  
STREET 441 Wayland Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 17 Lot 442	\$	1246	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1246	87
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR #85	DATE APPD. 1-14-77	\$	712	50
BALANCE		\$	534	37
TAXES PAID:	DATE	AMOUNT		
	8-25-76 "A"	\$ 311.71		
	1-28-77 "A"	467.58		
			\$ 779	29
AMOUNT OVERPAID on Plat 17 Lot 442		\$	244	92

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

#### DISPOSITION

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

OVERPAYMENT OF 1976 Tax  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4994

PREP. BY pl  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-226-875 NAME Gerald Ricci & wf Cecile

STREET 75 Sumter St

CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	<u>on plat 17 lot 455</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD.	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAB85</u> DATE APPD. <u>1-14-77</u>	\$	<u>142 50</u>
BALANCE		\$	<u>0</u>
TAXES PAID:	DATE	AMOUNT	
_____	_____	\$ _____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
AMOUNT OVERPAID		\$	<u>142 50</u>

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

#### DISPOSITION

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

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

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

See Additional Overpayment

OVERPAYMENT OF 1976 Tax  
TAX ASSESSED December 31, 1975

CERT. NO. O- 4995

PREP. BY pl  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-319-200 NAME Edward Chernov et ux Lillian  
STREET 71 Farragut Ave  
CITY City

ORIGINAL ASSESSMENT	<u>on plat 58 lot 396</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES	_____		<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>Btar 85</u> DATE APPD. <u>1-11-77</u>	\$	<u>47 50</u>
BALANCE	_____	\$	<u>0</u>
TAXES PAID:	DATE _____ AMOUNT _____		
	_____ \$ _____		
	_____		
	_____		
	_____	\$	
AMOUNT OVERPAID	_____	\$	<u>47 50</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 4996

PREP. BY pl  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-319-200 NAME Edward Chernov & wf Lillian  
STREET 71 Farragut St  
CITY City

ORIGINAL ASSESSMENT	<u>on plat 58 lot 395</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES	_____		<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR85</u> DATE APPD. <u>1-14-77</u>	\$	<u>47 50</u>
BALANCE	_____	\$	<u>0</u>
TAXES PAID:	DATE _____ AMOUNT _____		
	_____ \$ _____		
	_____		
	_____		
	_____		
AMOUNT OVERPAID	_____	\$	<u>47 50</u>

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

#### DISPOSITION

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

See additional overpayment

OVERPAYMENT OF 1976 Tax  
TAX ASSESSED Dec 31, 1975

CERT. No. O- 4997

PREP. BY pl  
DATE 2-9-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-782-412 NAME Fernandes Cunha & wf M. Rachel and John <sup>M</sup> Murphy  
& wf Gracilda  
STREET 189 Wickenden St.  
CITY City

ORIGINAL ASSESSMENT	<u>on plat 17 lot 476</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR 85</u> DATE APPD. <u>1-14-77</u>	\$	<u>109 25</u>
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	_____	\$ _____	
	_____	_____	
	_____	_____	
	_____	_____	
		\$	<u>0</u>
AMOUNT OVERPAID		\$	<u>109 25</u>

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

#### DISPOSITION

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



OVERPAYMENT OF 1976 Tax  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 4998

PREP. BY pl  
DATE 2-10-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

10-109-605  
LIST NO. \_\_\_\_\_ NAME Burton C. Torrelyn & wf Hazel D.  
STREET 7 Cooke Street  
CITY Providence

ORIGINAL ASSESSMENT	<u>on plat 17 lot 265</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES		\$	<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>B7AR 85</u> DATE APPD. <u>1-14-77</u>	\$	<u>205 67</u>
BALANCE		\$	
TAXES PAID:	DATE _____ AMOUNT _____		
	_____ \$ _____		
	_____		
	_____		
	_____		
AMOUNT OVERPAID		\$	<u>0 205 67</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: See Additional Overpayment

OVERPAYMENT OF 1975 Tax  
TAX ASSESSED Dec 31, 1974

CERT. No. O- 4999

PREP. BY p1  
DATE 2-10-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-317-175 NAME Pleasant Realty Co.  
STREET 93 Hope Street  
CITY Providence, Rhode Island 02906

ORIGINAL ASSESSMENT	<u>on plat 14 lot 281</u>	\$	<u>801</u>	<u>56</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>801</u>	<u>56</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-1-77 Y</u>	<u>\$ 801.56</u>		
	<u>2-2-77 Y</u>	<u>801.56</u>		
	_____	_____		
	_____	_____		
			\$	<u>1603 12</u>
AMOUNT OVERPAID			\$	<u>801 56</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 1975 Tax  
TAX ASSESSED Dec 31, 1974

CERT. No. O- 5000

PREP. BY pl  
DATE 2-10-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-033-295 NAME Victor M. Velazquez  
STREET 54 Friendship Street  
CITY Providence, Rhode Island

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 0

TAXES PAID:	DATE	AMOUNT
	<u>1-25-77Y</u>	<u>\$ 7.42</u>
		\$ 7 42
AMOUNT OVERPAID		\$ 7 42

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

#### DISPOSITION

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

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

OTHER DISPOSITION: Apply to 1974 Tax

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5001  
s.e.d

PREP. BY  
DATE February 10, 1977  
BOOK GROUP

01-115-600

LIST NO. NAME Jennie Amalfitano  
STREET 13 Whitney Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 88 lot 81(after BTAR#33)	1809	27
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES		1809	27
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR#83	DATE APPD. 1-14-77	460	27
BALANCE		1349	00
TAXES PAID:	DATE	AMOUNT	
	8-18-76 "W"	\$ 490.79	
	10-13-76 "W"	439.49	
	1-17-77 "W"	439.50	
		\$ 1369	78
AMOUNT OVERPAID		20	78

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5002

PREP. BY S.e.d.

DATE February 10, 1977

BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

23-217-500  
LIST NO. \_\_\_\_\_ NAME Wilson Realty Inc  
STREET 300 Blackstone Ave  
CITY Warwick, R.I.

ORIGINAL ASSESSMENT	<u>on plat 58 lot 560</u>	\$	<u>15640</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>15640</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>4R-23</u>	DATE APPD.	_____	_____
BALANCE			\$ <u>10175</u>	<u>93</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "A"</u>	<u>3910.08</u>		
	<u>10-27-76 "W"</u>	<u>3910.08</u>		
	<u>1-25-77 "W"</u>	<u>3910.08</u>		
			\$ <u>11730</u>	<u>24</u>
AMOUNT OVERPAID			\$ <u>1554</u>	<u>31</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5003

PREP. BY s.e.d.  
DATE February 10, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-002-950  
LIST NO. \_\_\_\_\_ NAME Nelson A. Taber  
175 Bartlett Ave  
STREET \_\_\_\_\_  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	142	02
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		

TOTAL CHARGES		142	02
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CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>36R-4</u> DATE APPD. _____	\$	47	50

BALANCE	\$	94	52
---------	----	----	----

TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 "D"</u>	<u>35.30</u>		
	<u>11-1-76 "Y"</u>	<u>35.57</u>		
	<u>2-1-77 "Y"</u>	<u>35.58</u>		
			\$	106 45
AMOUNT OVERPAID			\$	11 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 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5004

PREP. BY S.E.D.  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-315-800

LIST NO. \_\_\_\_\_ NAME Charles H. McCabe & wf Anna R  
STREET 29 Rushin St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 350</u>	\$	<u>1850</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1850</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#81</u>	DATE APPD.	_____	_____
BALANCE			\$ <u>1388</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 "W"</u>	\$ <u>329.15</u>		
	<u>10-22-76 "D"</u>	<u>507.15</u>		
	<u>12-17-76 "Y"</u>	<u>552.60</u>		
	<u>1-25-77 "R"</u>	<u>276.30</u>		
			\$ <u>1665</u>	<u>20</u>
AMOUNT OVERPAID			\$ <u>276</u>	<u>30</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5006

PREP. BY s.e.d.  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-088-364  
LIST NO. \_\_\_\_\_ NAME John M. Voccola & Edward E. Voccola  
STREET 400 Fountain St  
CITY Prov. R.I.

on plat 29 lots 23 & 24			
ORIGINAL ASSESSMENT		\$ 650	74
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		\$ 650	74
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR#77</u>	DATE APPD. _____	\$ 82	17
BALANCE		\$ 568	57
TAXES PAID:	DATE	AMOUNT	
	<u>1-25-77 "I"</u>	\$ 650.74	
	_____	_____	
	_____	_____	
	_____	_____	
		\$ 650	74
AMOUNT OVERPAID		\$ 82	17

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

#### DISPOSITION

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



OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5008

PREP. BY s.e.d  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

25-000-050  
LIST NO. \_\_\_\_\_ NAME Paul L Yacavone  
STREET 549 Union Ave  
CITY Prov. R.I. 02909

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	115	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			115	90
CERTIFIED ABATEMENT	_____		55	58
ASSESSORS CERT. NO.	<u>20R-10</u> DATE APPD. _____	\$		
BALANCE			60	32
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 "L"</u>	<u>30.16</u>		
	<u>10-22-76 "A"</u>	<u>28.58</u>		
	<u>1-24-77 "Y"</u>	<u>28.58</u>		
			87	32
AMOUNT OVERPAID		\$	27	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 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5009  
s.e.d

PREP. BY \_\_\_\_\_  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

12-276-401  
LIST NO. \_\_\_\_\_ NAME Walter A. Loiselle Jr  
STREET 121 Chatham St  
CITY Prov. R.I. 02904

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	<u>85</u>	<u>02</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		<u>85</u>	<u>02</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>12R-4</u> DATE APPD. _____	\$	<u>79</u>	<u>32</u>
BALANCE	\$	<u>5</u>	<u>70</u>
TAXES PAID:			
DATE <u>8-6-76 "R"</u> AMOUNT <u>5.70</u>	\$		
<u>1-24-77 "F"</u> <u>39.66</u>			
		<u>45</u>	<u>36</u>
AMOUNT OVERPAID	\$	<u>39</u>	<u>66</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5010

PREP. BY s.e.d  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-009-800  
LIST NO. \_\_\_\_\_ NAME Matilda D'Agostino  
STREET 82 Chapin Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	-0-
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____	\$	
GIVEN LIST NO. _____ DATE _____	\$	
TOTAL CHARGES _____		-0-
CERTIFIED ABATEMENT _____		
ASSESSORS CERT. NO. <u>48R-4</u> DATE APPD. _____	\$	-0-
BALANCE _____	\$	-0-
TAXES PAID: DATE <u>1-24-77 "F"</u> AMOUNT <u>15.32</u>	\$	
	\$	15 32
AMOUNT OVERPAID _____	\$	15 32

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

#### DISPOSITION

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

SEE ADDITIONAL OVERPAYMENT

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5012

PREP. BY s.e.d  
DATE February 10, 1977  
BOOK GROUP

04-048-000  
LIST NO. NAME Louis Dandrea  
STREET 104 Ridge St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on motor vehicle	\$	541	97
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			541	97
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	25R-20 DATE APPD.	\$	149	62
BALANCE		\$	392	35
TAXES PAID:	DATE	AMOUNT		
	8-20-76 "Y"	\$ 98.09		
	10-29-76 "L"	147.96		
	1-27-77 "A"	147.96		
			394	01
AMOUNT OVERPAID		\$	1	66

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5013

PREP. BY s.e.d  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-341-290  
LIST NO. \_\_\_\_\_ NAME Manuel M. Pontus Jr  
STREET 69 Preston St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	211	85
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			211	85
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>57R-14</u> DATE APPD. _____	\$	105	92
BALANCE		\$	105	93
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "R"</u>	<u>\$ 26.48</u>		
	<u>10-28-76 "L"</u>	<u>61.79</u>		
	<u>1-31-77 "A"</u>	<u>61.79</u>		
			150	06
AMOUNT OVERPAID		\$	44	13

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5014

PREP. BY s.e.d  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-341-289 NAME Manuel M. Pontus  
STREET 69 Preston St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>onmotor vehicle</u>	\$	11	40
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		11	40
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>14R-1</u> DATE APPD. _____	\$	5	70
BALANCE	\$	5	70
TAXES PAID:			
DATE	AMOUNT		
<u>8-17-76 "R"</u>	<u>\$ 2.85</u>		
<u>10-28-76 "L"</u>	<u>2.85</u>		
<u>1-31-77 "A"</u>	<u>2.85</u>		
		8	55
AMOUNT OVERPAID	\$	2	85

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5020

PREP. BY s.e.d.  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-673-200

LIST NO. \_\_\_\_\_ NAME Helen A. Moffitt & Ethel L. Moffitt  
STREET 27 Phillips St.  
CITY Prov. R.I. 02906

ORIGINAL ASSESSMENT	<u>on plat 8 lot 147</u>	\$	<u>1083</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1083</u>	<u>47</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>1083</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-8-76 "R"</u>	<u>\$ 270.86</u>		
	<u>10-7-76 "Y"</u>	<u>270.87</u>		
	<u>1-7-77 "Y"</u>	<u>541.74</u>		
	<u>1-24-77 "F"</u>	<u>270.87</u>		
			<u>\$ 1354</u>	<u>34</u>
AMOUNT OVERPAID			<u>\$ 270</u>	<u>87</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5021

PREP. BY s.e.d  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-442-185

LIST NO. \_\_\_\_\_ NAME Margaret M. McIntyre wid Jas J  
STREET 100 Winthrop Ave  
CITY Prov. R.I. 02908

ORIGINAL ASSESSMENT	<u>on plat 116 lot 647</u>	\$	815	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			815	57
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	815	57
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "L"</u>	<u>\$ 203.89</u>		
	<u>11-3-76 "Y"</u>	<u>203.89</u>		
	<u>12-23-76 "R"</u>	<u>407.79</u>		
	<u>1-24-77 "R"</u>	<u>203.90</u>	\$	1019 47
AMOUNT OVERPAID		\$	203	90

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5022  
s.e.d  
PREP. BY  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-320-701  
LIST NO. \_\_\_\_\_ NAME Samuel B. Pockar Co  
STREET 48 Oriental St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>Tangible</u>	\$	<u>1130</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1130</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE			<u>\$ 1130</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-7-76 "Y"</u>	<u>92.50</u>		
	<u>12-13-76 "Y"</u>	<u>299.80</u>		
	<u>1-25-77 "Y"</u>	<u>769.66</u>		
			<u>\$ 1161</u>	<u>96</u>
AMOUNT OVERPAID			<u>\$ 31</u>	<u>46</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5023

PREP. BY S.e.d.  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-544-215

LIST NO. \_\_\_\_\_ NAME Hilary J. Connor  
STREET 264 Reservoir Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 61 lot 598</u>	\$	<u>891</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>891</u>	<u>10</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>891</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-76 "D"</u>	<u>\$ 222.77</u>		
	<u>10-4-76 "R"</u>	<u>222.78</u>		
	<u>1-5-77 "H"</u>	<u>222.78</u>		
	<u>1-27-77 "A"</u>	<u>445.55</u>	\$	<u>1113 88</u>
AMOUNT OVERPAID		\$	<u>222</u>	<u>78</u>

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5024

PREP. BY s.e.d  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-261-142

LIST NO. \_\_\_\_\_ NAME Elviro Mastrobouno  
STREET Rte 44 Putnam Pike  
CITY Chepachet, R.I.

ORIGINAL ASSESSMENT	<u>on plat 32 lot 223</u>	1112	92
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		1112	92
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
BALANCE		1112	92
TAXES PAID:	DATE	AMOUNT	
	<u>8-5-76 "Y"</u>	<u>278.23</u>	
	<u>10-18-76 "Y"</u>	<u>278.23</u>	
	<u>1-10-77 "A"</u>	<u>278.23</u>	
	<u>1-27-77 "R"</u>	<u>556.46</u>	
		1391	15
AMOUNT OVERPAID		278	23

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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#### DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5025

PREP. BY s.e.d  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-283-115 NAME Catherine Matthews  
STREET 69 Lancaster St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$ <u>54</u>	<u>62</u>
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$ _____	_____
VOLUNTARY TAX PAID _____	\$ _____	_____
GIVEN LIST NO. _____ DATE _____	\$ _____	_____
TOTAL CHARGES _____	<u>54</u>	<u>62</u>
CERTIFIED ABATEMENT _____		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$ _____	_____
BALANCE _____	\$ <u>54</u>	<u>62</u>
TAXES PAID:		
DATE AMOUNT		
<u>7-29-76 "W"</u>	\$ <u>54.62</u>	
<u>1-31-77 "A"</u>	<u>15.08</u>	
_____		
_____		
_____		
AMOUNT OVERPAID _____	\$ <u>69</u>	<u>70</u>
	\$ <u>15</u>	<u>08</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: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5026

PREP. BY s.e.d  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-234-425

LIST NO. \_\_\_\_\_ NAME Gloria Derderian  
STREET 128 Sheldon St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 16 lot 162</u>	\$	<u>822</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>822</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>822</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-21-77 "W"</u>	<u>\$ 822.70</u>		
	<u>2-2-77 "W"</u>	<u>822.70</u>		
	_____	_____		
	_____	_____		
			<u>\$ 1645</u>	<u>40</u>
AMOUNT OVERPAID		\$	<u>822</u>	<u>70</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: \_\_\_\_\_  
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OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5027

PREP. BY s.e.d.  
DATE February 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

06-288-850  
LIST NO. \_\_\_\_\_ NAME Seymour J. Freedman & Ruth R  
STREET 1600 Broad St  
CITY Granston, R.I

ORIGINAL ASSESSMENT	<u>on plat 52 lot 4</u>	\$	<u>4534</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>4534</u>	<u>35</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE			\$ <u>4534</u>	<u>35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 "W"</u>	<u>1133.58</u>		
	<u>10-19-76 "W"</u>	<u>1133.59</u>		
	<u>2-2-77 "Y"</u>	<u>1705.07</u>		
	<u>1-12-77 "L"</u>	<u>1133.59</u>	\$	<u>5105 83</u>
AMOUNT OVERPAID			\$	<u>571 48</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: \_\_\_\_\_