

RESOLUTION OF THE CITY COUNCIL

No. **201**

Approved May 18, 1970

RESOLVED,

That the accompanying certificates, Nos. 9409 thru 9724 (except numbers 9410, 9417, 9419, 9422, 9427, 9435, 9437, 9445, 9451, 9458, 9461, 9465, 9534, 9537, 9591) representing overpayment of City Taxes for the years 1963 thru 1969 are hereby refunded in the amounts overpaid

IN CITY COUNCIL

MAY 15 1970

READ and PASSED

Russell J. Boyle
President
Vincent Despres
Clerk

APPROVED

MAY 18 1970

Joseph A. Porley
MAYOR

IN CITY
COUNCIL

MAY 7 - 1970

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vernest Vesper
CLERK

THE COMMITTEE ON

Approves Passage of
The Within Resolution

Chairman

*Councilmen Mc Nulty and
Councilman Rosette, by request*

OVERPAYMENT OF 1968 tax
Dec. 31, 1967
TAX ASSESSED _____

CERT. NO. O- 9409

PREP. BY c.d.
DATE 3/2/70
BOOK _____ GROUP _____

LIST NO. 03-443-000 NAME Samuel Cohen
STREET 24 Evergreen St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/4/68 A	\$ 6.02		
	2/24/70 A	6.02		
			12	04
AMOUNT OVERPAID		on m.v.	\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- 9411

PREP. BY c.d.
DATE 3/2/70
BOOK _____ GROUP _____

LIST NO. 08-320-600 NAME Nicea Howard
STREET 187 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on Intang. P.P.		\$	3109	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			3109	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
10/22/69 Y	\$ 777.40			
12/19/69 R	777.40			
2/24/70 Z	1603.00			
		\$	3157	80
AMOUNT OVERPAID on Intang. P.P.		\$	48	20

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9412

PREP. BY c.d.
DATE 3/2/70
BOOK GROUP

LIST NO. 03-334-100 NAME Steven Chrabaszc
STREET 513 Academy Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	On Tang. P.P.	\$	43	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/8/69 A	\$ 10.75		
	12/24/69 L	10.75		
	2/18/70 Y	21.50		
	2/24/70 R	10.75	\$	53 75
AMOUNT OVERPAID		on Tang. P.P.	\$	10 75

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DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9413

PREP. BY c.d.
DATE 3/2/70
BOOK GROUP

LIST NO. 03-333-900 NAME Mary Chrabaszc
STREET 513 Academy Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	66	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			66	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/8/69 A	\$ 16.55		
	12/24/69 L	16.56		
	2/19/70 Y	33.11		
	2/24/70 R	16.56	\$	82 78
AMOUNT OVERPAID	on M. V.	\$	16	56

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9414

PREP. BY c.d.
DATE 3/2/70
BOOK GROUP

LIST NO. 05-002-430 NAME Eagle Food Products Co.
STREET 36 Randall St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	9	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			9	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/14/69 J	\$ 2.36		
	12/8/69 Z	2.37		
	1/8/70 A	4.73		
	2/24/70 J	2.37	\$	11 83
AMOUNT OVERPAID		on M. V.	\$	2 37

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9415

PREP. BY c.d.
DATE 3/2/70
BOOK GROUP

LIST NO. 19-262-860 NAME Nobel H. Shipp
STREET 288 Swan St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	10	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	2/20/70 Y	\$ 13.76		
			13	76
AMOUNT OVERPAID			3	44
	on M. V.	\$		

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DISPOSITION

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APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: Apply to 1968 tax

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9416

PREP. BY c.d.
DATE 3/2/70
BOOK GROUP

LIST NO. 01-208-410 NAME Thomas J. Argenti Jr.
STREET 49 Commodore St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	2/20/70 J	\$ 26.45	
		\$	26 45
AMOUNT OVERPAID	on M. V.	\$	26 45

APPROVED BY DATE
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: Apply to 1968 tax

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9418

PREP. BY c.d.
3/2/70
DATE
BOOK GROUP

LIST NO. 13-295-495 NAME Abraham Mayberg
STREET 343 Elmgrove Ave.
CITY Prov., R. I.

on M. V.			
ORIGINAL ASSESSMENT		\$	5 16
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			5 16
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	10/24/69 Y	\$ 1.29	
	12/23/69 A	1.29	
	1/30/70 Y	2.58	
	2/24/70 A	1.29	\$ 6 45
AMOUNT OVERPAID on M. V		\$	1 29

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 1969 tax
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- 9420

PREP. BY c.d.
DATE 3/5/70
BOOK _____ GROUP _____

LIST NO. 03-025-160 NAME Renato M. Calandrelli
STREET 80 Glenbridge Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	51	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			51	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
		DATE	AMOUNT	
	10/24/69 P		12.90	
	12/16/69 R		12.90	
	1/22/70 A		25.80	
	2/27/70 Y		12.90	
			64	50
AMOUNT OVERPAID			12	90

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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9421

PREP. BY c.d.
DATE 3/5/70
BOOK GROUP

LIST NO. 13-138-400 NAME Fred Manuppelli
STREET 125 Norton Ave.
CITY Cranston, R. I.

on plat 42 lot 6				
ORIGINAL ASSESSMENT			\$	330 24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. DATE APPD.			\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO. DATE			\$	
TOTAL CHARGES				330 24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. DATE APPD.			\$	
BALANCE			\$	
TAXES PAID:				
	DATE	AMOUNT		
	10/24/69 E	\$ 82.56		
	12/23/69 A	82.59		
	2/19/70 J	82.55		
	2/27/70 Y	165.09	\$	412 79
AMOUNT OVERPAID on plat 42 lot 6			\$	82 55

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1969 tax
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- 9423

PREP. BY c.d.
DATE 3/5/70
BOOK _____ GROUP _____

LIST NO. 18-405-110 NAME Joseph Rotenberg
STREET 15 Davis Ct.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>2/25/70 G</u>	<u>\$ 5.81</u>	
Additional overpayment see cert.			
<u>0-9369</u>			
			5 81
Additional overpayment -			
AMOUNT OVERPAID see cert. 0-9369		\$	5 81

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9424

PREP. BY c.d.
DATE 3/5/70
BOOK GROUP

LIST NO. 16-111-100 NAME Vincent A. Patience
STREET 96 Ravenswood Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on Tang. P.P. & M. V.	\$	876	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			876	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 R	\$ 219.08		
	12/29/69 R	219.09		
	2/9/70 Z	438.17		
	2/25/70 G	219.09	\$ 1095	43
AMOUNT OVERPAID		on Tang. P.P. & M. V.	\$ 219	09

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9425

PREP. BY c.d.
DATE 3/5/70
BOOK _____ GROUP _____

LIST NO. 04-469-600 NAME Joseph Dowling
STREET 151 Taber Ave.
CITY Prov., R. I.

on Intang. P.P., Tang. P.P. ORIGINAL ASSESSMENT and M. V.			\$	282	90
CERTIFIED ADDITIONS:			\$		
ASSESSORS CERT. NO. _____ DATE APPD. _____			\$		
VOLUNTARY TAX PAID _____			\$		
GIVEN LIST NO. _____ DATE _____			\$		
TOTAL CHARGES				282	90
CERTIFIED ABATEMENT _____			\$		
ASSESSORS CERT. NO. _____ DATE APPD. _____			\$		
BALANCE			\$		
TAXES PAID:					
DATE	AMOUNT				
10/22/69 R	\$ 70.72				
12/29/69 R	70.73				
1/22/70 A	141.45				
2/25/70 G	70.73		\$	353	63
AMOUNT OVERPAID on personal property Intang. Tang. & M.V.			\$	70	73

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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9426

PREP. BY c.d.
DATE 3/5/70
BOOK _____ GROUP _____

LIST NO. 13-289-320 NAME Maurania Corporation
STREET 1 India St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 16 lot 17	\$	136	31
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			136	31
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/22/69 R	\$ 34.07		
	12/9/69 Z	34.08		
	2/13/70 R	68.16		
	2/25/70 J	34.08		
			\$	170 39
AMOUNT OVERPAID	on Plat 16 Lot 17	\$	34	08

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9428

PREP. BY c.d.
DATE 3/5/70
BOOK GROUP

LIST NO. 02-278-100 NAME Mary E. Birt
STREET 229 Morris Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	2/25/70 G	\$ 1.51	
ADDITIONAL OVERPAYMENT	-CERT. 0-9372		
			1 51
AMOUNT OVERPAID	ADDITIONAL OVERPAYMENT see Cert. 0-9372		1 51

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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O-

9429

9492

PREP. BY c.d.
DATE 3/5/70
BOOK GROUP

LIST NO. 02-278-102 NAME Mary E. Birt, Robert F. Birt and Marie T. Aubee
STREET 229 Morris Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 5 lot 253	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
ADDITIONAL OVERPAYMENT *see CERT. 0-9373			
	2/25/70 G	66.01	
			66 01
AMOUNT OVERPAID			
ADDITIONAL OVERPAYMENT SEE			
CERTIFICATE 0-9373			66 01

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9430
c.d.

PREP. BY 3/5/70
DATE
BOOK GROUP

LIST NO. 03-591-677 NAME Apolinaro Cordeiro
STREET 57 Clym St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on plat 14 lot 242	\$	348	73
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			348	73
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/14/69 E	\$ 87.18		
	12/30/69 Z	87.18		
	2/25/70 G	87.19		
	2/10/70 A	174.37	\$	435 92
AMOUNT OVERPAID	on plat 14 lot 242	\$	87	19

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9431

c.d.
PREP. BY 3/5/70
DATE
BOOK GROUP

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

on plat 90 lot 9			
ORIGINAL ASSESSMENT		\$	43 43
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			43 43
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	10/10/69 G	10.85	
	1/16/70 A	32.58	
	2/25/70 Y	16.29	
			59 72
AMOUNT OVERPAID on plat 90 lot 9		\$	16 29

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OTHER DISPOSITION:

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9432

PREP. BY c.d.
DATE 3/5/70
BOOK GROUP

LIST NO. 22-094-600 NAME John Volpe
STREET 114 Harold St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	2/26/70 Y	\$ 3.22	
Additional overpayment see Cert. 0-9367			
			3 22
Additional overpayment (see			
AMOUNT OVERPAID	certificate 0-9367)	\$	3 22

APPROVED BY DATE
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DISPOSITION

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APPROVED BY COUNCIL DATE RES. NO.
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DATE CHECK NO. AMOUNT \$
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OTHER DISPOSITION:

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9433

PREP. BY c.d.
DATE 3/5/70
BOOK GROUP

LIST NO. 13-533-700 NAME James B. Meenana and wf Helena B.
STREET 72 Columbia Ave.
CITY Edgewood, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 400	\$	304	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			304	44
CERTIFIED ABATEMENT	B. T. A. R. #3			
ASSESSORS CERT. NO.	DATE APPD. 2/16/70	\$	85	57
BALANCE		\$	218	87
TAXES PAID:	DATE	AMOUNT		
	10/16/69 R	\$ 76.11		
	12/19/69 R	76.11		
	2/26/70 R	76.11		
			\$	228 33
AMOUNT OVERPAID	on plat 23 lot 400	\$	9	46

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9434

PREP. BY c.d.
DATE 3/17/70
BOOK _____ GROUP _____

LIST NO. 18-474-000 NAME Vincent J. Ryan
STREET 96 Lorraine Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	320	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			320	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/23/69 R</u>	<u>\$ 80.10</u>		
	<u>12/24/69 J</u>	<u>80.11</u>		
	<u>1/22/70 A</u>	<u>160.21</u>		
	<u>2/26/70 R</u>	<u>80.11</u>	400	53
AMOUNT OVERPAID		\$	80	11

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9436

PREP. BY c.d.
DATE 3/5/70
BOOK GROUP

LIST NO. 23-126-250 NAME Westminster Jewelry Mfg. Co.
STREET 861 Broad St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	1608	63
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1608	63
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/22/69 J	\$ 402.15		
	12/26/69 R	402.16		
	2/18/70 E	420.16		
	2/26/70 A	402.16	\$	1626 63
AMOUNT OVERPAID		on Tang. P.P.	\$	18 00

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9438

c.d.
PREP. BY 3/5/70
DATE 3/5/70
BOOK GROUP

LIST NO. 06-249-135 NAME Fourbro Corp.
STREET P. O. Box 2458 East Side Station
CITY Providence, R. I.

ORIGINAL ASSESSMENT <u>on Plat 8 lot 441</u>			\$	1054	79
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO. <u> </u> DATE APPD. <u> </u>			\$		
VOLUNTARY TAX PAID <u> </u>					
GIVEN LIST NO. <u> </u> DATE <u> </u>			\$		
TOTAL CHARGES <u> </u>				1054	79
CERTIFIED ABATEMENT <u> </u>					
ASSESSORS CERT. NO. <u> </u> DATE APPD. <u> </u>			\$		
BALANCE <u> </u>			\$		
TAXES PAID:					
	DATE	AMOUNT			
	<u>10/14/69 G</u>	<u>\$ 263.69</u>			
	<u>12/15/69 Z</u>	<u>263.70</u>			
	<u>2/25/70 Z</u>	<u>263.70</u>			
	<u>3/30/70 Y</u>	<u>527.40</u>		1318	49
AMOUNT OVERPAID <u>on plat 8 lot 441</u>			\$	263	79

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9439

PREP. BY c.d.
DATE 3/5/70
BOOK _____ GROUP _____

LIST NO. 02-271-900 NAME Egle Bilotti
STREET 256 Althea St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 49 lot 257	\$	99	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			99	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/4/69 A	\$ 24.94		
	12/11/69 R	24.94		
	3/2/70 R	78.58		
			128	46
AMOUNT OVERPAID	on plat 49 lot 257	\$	28	70

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- 9440

PREP. BY c.d. 3/5/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 02-271-900 NAME Egle Bilotti
STREET 256 Althea St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	44	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			44	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/4/69 A	\$ 11.18		
	12/11/69 R	11.18		
	3/2/70 R	24.94		
			47	30
AMOUNT OVERPAID		on M. V.	\$	2 58

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

DISPOSITION

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

OVERPAYMENT OF 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9441

PREP. BY c.d.
DATE 3/12/70
BOOK GROUP

LIST NO. 06-166-905 NAME Mary C. Fitzgerald
STREET 30 Madison St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	4/28/69 A	\$ 5.46		
	3/9/70 Y	6.02		
			11	48
AMOUNT OVERPAID		on M. V.	\$	5 46

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O-9442

PREP. BY c.d.
DATE 3/12/70
BOOK _____ GROUP _____

LIST NO. 13-107-940 NAME Joseph A. Mancini Jr.
STREET 524 Branch Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/4/70 A	\$ 6.02		
	3/9/70 R	6.02		
			12	04
AMOUNT OVERPAID	on M. V.	\$	6	02

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9443

PREP. BY c.d.
DATE 3/12/70
BOOK GROUP

LIST NO. 07-155-790 NAME Agostina Giardina
STREET 31 Bend St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M/V.	\$	6	02
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	6	02
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/22/69 Y	\$ 6.02		
	3/9/70 Y	\$ 6.02		
			\$	12 04
AMOUNT OVERPAID	on M. V.	\$	6	02

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9444

PREP. BY c.d.
DATE 3/12/70
BOOK _____ GROUP _____

LIST NO. 16-312-585 NAME Mabel O. Plant & Viola M. Hulbert
STREET 48 Hilarity St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 113 lot 124</u>	\$	<u>49</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>49</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/27/69 J</u>	<u>\$ 12.25</u>		
	<u>2/2/70 Y</u>	<u>24.52</u>		
	<u>3/5/70 Y</u>	<u>18.39</u>		
			<u>55</u>	<u>16</u>
AMOUNT OVERPAID			<u>6</u>	<u>14</u>
	<u>on plat 113 lot 124</u>	\$		

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9446

PREP. BY c.d.
DATE 3/20/70
BOOK GROUP

LIST NO. 19-126-240 NAME Barry Schiller
STREET 154 Cushing St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	41	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			41	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/11/70 A	\$ 42.40		
			42	40
AMOUNT OVERPAID			1	12
	on M. V.	\$		

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9447

PREP. BY c.d.
DATE 3/20/70
BOOK GROUP

LIST NO. 12-206-920 NAME Clarence Lewis
STREET 179 O'Connell St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	49	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/22/69 R	\$ 12.25		
	12/22/69 Z	12.26		
	3/10/70 A	24.51		
	3/11/70 A	24.51	\$	73 53
AMOUNT OVERPAID		on M. V.	\$	24 51

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9448

c.d.
PREP. BY 3/24/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 12-034-109 NAME Patricia A. Lamont
STREET 46 Alvin St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	92	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			92	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/26/69 Z</u>	<u>\$ 10.32</u>		
	<u>3/16/70 L</u>	<u>92.02</u>		
			102	34
AMOUNT OVERPAID		on M. V.	\$	10 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: Refund to Patricia A. Bennett (marriage name)

46 Alvin St., Prov., R. I.

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9449

PREP. BY c.d.
DATE 3/24/70
BOOK GROUP

LIST NO. 11-124-135 NAME Louis Kerzner
STREET 343 Morris Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on M. V.		\$	56	76
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO. DATE APPD.		\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO. DATE		\$		
TOTAL CHARGES			56	76
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. DATE APPD.		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/16/70 A	\$ 56.76		
	3/18/70 A	56.76		
			113	52
AMOUNT OVERPAID on M. V.		\$	56	76

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
Dec. 31, 1967
TAX ASSESSED _____

CERT. NO. O- 9450

PREP. BY c.d.
DATE 3/24/70
BOOK _____ GROUP _____

LIST NO. 20-105-425 NAME Patricia Thorpe
STREET 957 Manton Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/18/70 I	\$ 9.46		
			9	46
AMOUNT OVERPAID		on M. V.	\$	3 44

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9452

PREP. BY c.d.
DATE 4/1/70
BOOK _____ GROUP _____

LIST NO. 16-121-200 NAME Daniel Patullo
STREET 55 Corina St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	56	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			56	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/10/70 A	\$ 56.76		
	3/24/70 L	56.76		
			113	52
AMOUNT OVERPAID		on M. V.	\$ 56	76

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9453

PREP. BY c.d.
DATE 4/13/70
BOOK GROUP

LIST NO. 20-161-488 NAME Leslie J. Tow
STREET 480 Elmgrove Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	78	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			78	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/14/69 R	\$ 19.56		
	12/10/69 Z	19.57		
	3/17/70 Y	19.57		
	4/6/70 Y	39.13	\$	97 83
AMOUNT OVERPAID		on M. V.	\$	19 57

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

DISPOSITION

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

9454
OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9454

PREP. BY c.d.
DATE 4/2/70
BOOK GROUP

LIST NO. 22-075-710 NAME Clement Vincent
STREET 632 Huntington Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/30/70 A	\$ 6.02		
	3/30/70 L	6.02		
			12	04
AMOUNT OVERPAID		on M. V.	\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9455

PREP. BY c.d. 4/2/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 02-136-895 NAME Anthony F. Baynes
STREET 835 River Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	12	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/27/70 Z</u>	<u>\$ 12.90</u>		
	<u>3/30/70 A</u>	<u>12.90</u>		
			\$	25 80
AMOUNT OVERPAID			\$	12 90

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9456

PREP. BY c.d.
DATE 4/13/70
BOOK GROUP

LIST NO. 07-080-540 NAME William Gaston
STREET 72 Pleasant St.
CITY Prov. R. I.

on M. V.			53	32
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			53	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	3/17/69 L	\$ 26.66		
	4/2/70 A	29.66		
			\$	56 32
AMOUNT OVERPAID on M. V.			\$	3 00

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9457

c.d.
PREP. BY 4/13/70
DATE
BOOK GROUP

19-504-924 Star Enameling Co. Inc.
LIST NO. NAME
STREET 375 Richomnd St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 8 lots 191 & 192	\$	55	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			55	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 G	\$ 13.96		
	12/29/69 R	13.98		
	3/26/70 Y	27.96		
	4/2/70 Z	13.98	\$	69 88
AMOUNT OVERPAID	on plat 8 lots 191 & 192	\$	13	98

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

DISPOSITION

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

CERT. No. O- 9459

02-090-670
LIST NO. _____ NAME Albert H. Barone
STREET 734 Charles St.
CITY Prov., R. I.

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

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967 .

CERT. NO. O- 9460

PREP. BY c.d.
DATE 4/13/70
BOOK GROUP

LIST NO. 12-162-425 NAME Gloria M. Lennon
STREET 72 Marietta St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	18	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/30/70 L	\$ 18.92		
	4/1/70 Y	18.92		
			37	84
AMOUNT OVERPAID		on M. V.	\$	18 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 1968 tax
TAX ASSESSED Dec 31, 1967

CERT. NO. O- 9462

PREP. BY c.d.
DATE 4/13/70
BOOK _____ GROUP _____

LIST NO. 19-191-645 NAME Julia A. Sellers
STREET 93 Laban St.
CITY Prov., R. I/

ORIGINAL ASSESSMENT	on M. V.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/31/70 Z	\$ 6.02		
	4/3/70 L	6.02		
			12	04
AMOUNT OVERPAID		on M. V.	\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9463

PREP. BY c.d.
DATE 4/13/70
BOOK _____ GROUP _____

LIST NO. 03-606-475 NAME Phyllis R. Correira
STREET 14 Dwight St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	14	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/30/70 A	\$ 14.62		
	4/3/70 A	14.62		
			29	24
AMOUNT OVERPAID		\$	14	62

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9464

PREP. BY c.d.
DATE 4/13/70
BOOK GROUP

LIST NO. 14-120-015 NAME Barbara B. Noyes
STREET 94 Benefit St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M. V.	\$	71	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			71	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/14/69 Y	\$ 17.84		
	12/4/69 Y	17.85		
	2/4/70 E	17.85		
	3/16/70 L	14.62		
	4/3/70 Z	17.84	\$	86 00
AMOUNT OVERPAID		on M.V.	\$	14 62

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9466

PREP. BY C. J. D.
DATE 4/13/70
BOOK _____ GROUP _____

LIST NO. 23-263-614 NAME Eleanor Wrenn
STREET 177 Bellevue Ave.
CITY Prov. R. I.

on M. V.				
ORIGINAL ASSESSMENT			\$	12 04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____			\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____			\$	
TOTAL CHARGES				12 04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____			\$	
BALANCE			\$	
TAXES PAID:				
	DATE	AMOUNT		
	<u>10/2/69 G</u>	<u>\$ 3.01</u>		
	<u>12/1/69 Z</u>	<u>3.01</u>		
	<u>4/1/70 Y</u>	<u>3.01</u>		
	<u>4/6/70 J</u>	<u>6.02</u>	\$	15 05
AMOUNT OVERPAID on M. V.			\$	3 01

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9467

PREP. BY c.d.
DATE 4/13/70
BOOK GROUP

LIST NO. 23-263-620 NAME John J. Wrenn
STREET 177 Bellevue Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Intang. P.P. & M. V.	\$	66	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			66	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/2/69 G	\$ 16.51		
	12/1/69 Z	16.52		
	4/1/70 Y	16.52		
	4/6/70 J	33.03	\$	82 58
AMOUNT OVERPAID		on M. V. & Intan.	\$	16 52

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

DISPOSITION

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

OVERPAYMENT OF
TAX ASSESSED Dec 31, 1968

1969 tax

CERT. No. O- 9468

PREP. BY c.d.
DATE 4/13/70
BOOK _____ GROUP _____

LIST NO. 23-263-621 NAME John J. Wrenn and wf Eleanor Q
STREET 177 Bellevue Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on plat 31 lot 275	\$	380	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			380	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/2/69 G	\$ 95.03		
	12/1/69 Z	95.03		
	4/1/70 Y	95.03		
	4/6/70 J	190.06	\$	475 15
AMOUNT OVERPAID	on plat 31 lot 275	\$	95	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9469

PREP. BY c.d.
DATE 4/13/70
BOOK GROUP

LIST NO. 04-036-915 NAME Anna Damiani and Vincent J. Damiani
STREET 193 Unit St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 94 lot 32	\$	30	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/20/69 A	\$ 7.74		
	12/12/69 L	7.74		
	2/20/70 L	7.74		
	3/26/70 A	7.74		
	4/6/70 Y	7.74	\$	38 70
AMOUNT OVERPAID	on plat 94 lot 32	\$	7	74

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

DISPOSITION

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

OVERPAYMENT OF 1963 tax
TAX ASSESSED Dec. 31, 1962

CERT. NO. O- 9470

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-141-823 NAME Andrew Marafino
STREET 220 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	52	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			52	26
CERTIFIED ABATEMENT	30 D-2			
ASSESSORS CERT. NO.	DATE APPD. 4/2/70	\$	39	00
BALANCE		\$	13	26
TAXES PAID:				
DATE	AMOUNT			
10/24/63 H	\$ 52.26			
		\$	52	26
AMOUNT OVERPAID		\$	39	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 1964 tax
TAX ASSESSED Dec 31, 1963

CERT. NO. O- 9471

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-141-823 NAME Andrew Marafino
STREET 220 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	36	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			36	66
CERTIFIED ABATEMENT	30D-2		36	66
ASSESSORS CERT. NO.	DATE APPD. 4/2/70	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/27/64 R	\$ 36.66		
			36	66
AMOUNT OVERPAID		\$	36	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 1964 tax
TAX ASSESSED Dec. 31, 1963

CERT. NO. O- 9472

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-141-825 NAME Andrew Marafino and wf Marjorie L.
STREET 220 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 104 lot 275	\$	380	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			380	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	30 D-3 DATE APPD. 4/2/70	\$	2	34
BALANCE		\$	378	30
TAXES PAID:	DATE	AMOUNT		
	10/28/64 P	\$ 380.64		
			380	64
AMOUNT OVERPAID			2	34

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

DISPOSITION

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

OVERPAYMENT OF 1965 tax
TAX ASSESSED Dec. 31, 1964

CERT. NO. O- 9473

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-141-823 NAME Andrew Marafino
STREET 220 Webster Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	27	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			27	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	27	30
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/22/65 L	\$ 27.30		
			\$	27 30
AMOUNT OVERPAID		on M. V.	\$	27 30

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

DISPOSITION

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

OVERPAYMENT OF 1965 tax
TAX ASSESSED Dec. 31, 1964

CERT. NO. O- 9474

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-141-825 NAME Andrew Marafino and wf Marjorie L.
STREET 220 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 104 lot 275	\$	380	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			380	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 30D-3	DATE APPD. 4/2/70	\$	11	70
BALANCE		\$	368	94
TAXES PAID:	DATE	AMOUNT		
	10/22/65 W	\$ 380.64		
			380	64
AMOUNT OVERPAID		\$	11	70

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

DISPOSITION

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

OVERPAYMENT OF 1966 tax
Dec. 31, 1965
TAX ASSESSED _____

CERT. NO. O- 9475

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 13-141-823 NAME Andrew Marafino
STREET 220 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	17	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			17	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	17	94
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	11/4/66 L	\$ 17.94		
			17	94
AMOUNT OVERPAID on M. V.		\$	17	94

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

DISPOSITION

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

OVERPAYMENT OF 1966 tax
TAX ASSESSED Dec. 31, 1965

CERT. NO. O- 9476

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 13-141-825 NAME Andrew Marafino and wf Marjorie L.
STREET 220 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 104 lot 275</u>	\$	380	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			380	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>30D-4</u> DATE APPD. <u>4/2/70</u>	\$	21	06
BALANCE		\$	359	58
TAXES PAID:	DATE	AMOUNT		
	<u>10/31/66 W</u>	<u>\$ 380.64</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	380 64
AMOUNT OVERPAID	<u>on plat 104 lot 275</u>	\$	21	06

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

DISPOSITION

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

OVERPAYMENT OF 1966 tax
TAX ASSESSED Dec. 31, 1965

CERT. NO. O- 9477

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 22-086-100 NAME Peter E. Vitullo
STREET 1644 Broad St.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	17	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			17	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	17	94
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/17/66 L	\$ 7.80		
			\$	7 80
AMOUNT OVERPAID			\$	7 80

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

DISPOSITION

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

OVERPAYMENT OF 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9478

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 16-156-799 NAME Charles J. Pelletier
STREET 10 Timberland Dr.
CITY East Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	26	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	26	66
BALANCE		\$	0	
TAXES PAID:				
		DATE	AMOUNT	
		10/3/67 R	\$ 6.66	
		1/4/68 J	6.67	
			13	33
AMOUNT OVERPAID		on M. V.	\$	13 33

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

DISPOSITION

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

OVERPAYMENT OF 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9479

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 19-154-445 NAME Etta J. Sciorra
STREET 651 Academy Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	63	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			63	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 30D-5	DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	20	64
TAXES PAID:	DATE	AMOUNT		
	10/26/67 E	\$ 63.64		
			63	64
AMOUNT OVERPAID		\$	43	00

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

DISPOSITION

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

OVERPAYMENT OF 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. No. O- 9480

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 13-141-823 NAME Andrew Marafino
STREET 220 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	59	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			59	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 30D-3	DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	16	34
TAXES PAID:	DATE	AMOUNT		
	10/9/67 Y	\$ 59.34		
			59	34
AMOUNT OVERPAID		\$	43	00

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

DISPOSITION

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

OVERPAYMENT OF 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9481

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 02-447-565 NAME Carleton Breitenstein
STREET 91 Miner St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	29	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			29	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 32D-2	DATE APPD. 4/2/70	\$	29	24
BALANCE		\$	0	
TAXES PAID:				
DATE		AMOUNT		
3/11/68 L		\$ 14.62		
3/10/69 Y		8.60		
		\$ 23		22
AMOUNT OVERPAID		\$ 23		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 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9482

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 07-036-410 NAME Virginia Galloway
STREET 256 Waterman St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	20	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	20	64
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	3/10/70 Z	\$ 20.64		
			\$	20 64
AMOUNT OVERPAID		on M. V.	\$	20 64

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

DISPOSITION

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

OVERPAYMENT OF 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9483

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 19-481-200 NAME St. Augustine's Church
STREET 20 Old Road
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 121 lot 11	\$	82	99
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			82	99
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	20	21
BALANCE		\$	62	78
TAXES PAID:	DATE	AMOUNT		
	10/18/67	\$ 20.75		
	1/4/68	20.75		
	4/10/68	20.75		
	7/1/68	20.74	\$	82 99
AMOUNT OVERPAID		on plat 121 lot 11	\$	20 21

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

DISPOSITION

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

OVERPAYMENT OF 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9484

PREP. BY c.d.
DATE 1/15/70
BOOK GROUP

LIST NO. 06-274-590 NAME Eugene A. Franzen
A.F. 17179591 Det. 11, 2140 Comm. Sqdn.
STREET A.P. O. New York
CITY New York, 092223

ORIGINAL ASSESSMENT	on M. V.	\$	82	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			82	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 42D-5	DATE APPD. 4/2/70	\$	82	56
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	1/26/70 Y	\$ 39.56		
			39	56
AMOUNT OVERPAID		\$	39	56

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
Dec. 31, 1967
TAX ASSESSED

CERT. NO. O- 9485

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 02-085-005 NAME George H. Barnes Jr.
STREET 53 Messer St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	21	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			21	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	21	50
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/11/68 Y	\$ 5.37		
	1/3/69 Y	5.38		
	4/25/69 Y	5.38		
	7/3/69 L	5.38	\$	21 50
AMOUNT OVERPAID		on M. V.	\$	21 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 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9486

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 03-602-100 NAME Sadie M. Carr
STREET 197 Waterman St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	70	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			70	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	70	52
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	11/4/69 A	\$ 70.52		
			70	52
AMOUNT OVERPAID		\$	70	52

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
Dec. 31, 1967
TAX ASSESSED _____

CERT. NO. O- 9487

PREP. BY c.d. _____
DATE 4/15/70 _____
BOOK _____ GROUP _____

LIST NO. 04-484-510 NAME Shepard Drazin
STREET 12 Goddard St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	13	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13	76
CERTIFIED ABATEMENT	20D		13	76
ASSESSORS CERT. NO.	DATE APPD. 4/2/70	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/18/68 Y	\$ 3.44		
			3	44
AMOUNT OVERPAID		on M. V.	\$	3 44

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9488

c.d.
PREP. BY 4/15/70
DATE _____
BOOK _____ GROUP _____

03-723-925 Craig A. Cummings
LIST NO. _____ NAME _____
122 Edgewood Ave.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on M. V.	\$	63	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			63	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	20	64
TAXES PAID:	DATE	AMOUNT		
	12/30/68 R	\$ 15.91		
	2/20/69 Y	15.91		
			31	82
AMOUNT OVERPAID		\$	11	18

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9489

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-141-823 NAME Andrew Marafino
STREET 220 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	51	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			51	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	8	60
TAXES PAID:	DATE	AMOUNT		
	10/14/68 Y	\$ 51.60		
			51	60
AMOUNT OVERPAID		on M. V.	\$	43 00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9490

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 19-154-445 NAME Etta J. Sciorra
STREET 651 Academy Ave.
CITY Prov., R. I.

on M. V.			
ORIGINAL ASSESSMENT		\$	54 18
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			54 18
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 30 D-5	DATE APPD. 4/2/70	\$	43 00
BALANCE		\$	11 18
TAXES PAID:	DATE	AMOUNT	
	10/7/68 L	\$ 13.54	
	1/3/69 A	13.55	
	4/7/69 A	13.55	
	7/7/69 Z	13.54	
AMOUNT OVERPAID		\$	54 18
on M. V.		\$	43 00

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9491

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 07-233-235 NAME Rodger R. Godbout
STREET 99 Waverly St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	51	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			51	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 32D-4	DATE APPD. 4/2/70	\$	51	60
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/22/68 R	\$ 12.90		
	1/31/69 Y	12.90		
	4/18/69 A	12.90		
			38	70
AMOUNT OVERPAID		on M. V.	\$	38 70

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9492

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 22-004-721 NAME Albert J. Valcourt
STREET 160 Broad St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	61	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	61	92
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/25/68 L	\$ 15.48		
			15.48	
AMOUNT OVERPAID		\$	15	48

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

DISPOSITION

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

CERT. No. O- 9493

LIST NO. 19-169-880 NAME Giovannina B. Scotti
STREET 142 DePasquale Ave.
CITY Prov., R. I.

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

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9494

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

19-481-200 Saint Augustine's Church
LIST NO. NAME
STREET 20 Old Rd.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 121 lot 11	\$	82	99
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			82	99
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	20	21
BALANCE		\$	62	78
TAXES PAID:	DATE	AMOUNT		
	1/7/69 Y	\$ 82.99		
			82	99
AMOUNT OVERPAID		\$	20	21
on plat 121 lot 11				

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9495

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 02-325-300 NAME Lewis J. Blumenthal
STREET 96 Plainfield St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	21	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			21	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	21	50
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>11/3/69 Z</u>	<u>\$ 21.50</u>		
			\$	21 50
AMOUNT OVERPAID		on M. V.	\$	21 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 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9496

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 16-210-192 NAME D. L. Peterson Tr. Jos. A. Dolan
STREET 2521 N. Charles St.
CITY Baltimore 18, Md.

ORIGINAL ASSESSMENT	on M. V.	\$	210	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			210	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 36D-9	DATE APPD. 4/2/70	\$	116	10
BALANCE		\$	94	60
TAXES PAID:	DATE	AMOUNT		
	11/17/69 A	\$ 20.70		
			210	70
AMOUNT OVERPAID		on m. v.	\$	116 10

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9497

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 19-141-060 NAME Paul M. Schretter
STREET 21 1278 Elmwood Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	48	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			48	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 42D-5	DATE APPD. 4/2/70	\$	48	16
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	12/30/69 A	\$ 48.16		
			48	16
AMOUNT OVERPAID		on mv.	\$ 48	16

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9498

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. ~~23-247-655~~ NAME Harold C. Woodard
STREET 33 Crescent Ave.
CITY Riverside, R. I.

ORIGINAL ASSESSMENT	on m. V.	\$	22	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			22	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	22	36
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	1/16/70 L	\$ 22.36		
			22	36
			\$	
		on m.v.	22	36
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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9499

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 01-003-070 NAME Anthony M. Abbate
STREET 48 Pope St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	43	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	12	90
BALANCE		\$	30	10
TAXES PAID:	DATE	AMOUNT		
	10/27/69 E	\$ 10.75		
	12/15/69 Z	10.75		
	2/3/70 R	10.75		
			\$	32 25
AMOUNT OVERPAID		on m. v.	\$	2 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9500

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 01-076-221 NAME Edward S. Alexander and wf Joan A. &
Margaret Y Bishop
STREET 131 Benevolent St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 6 lot 252	\$	429	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			429	57
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	30	96
BALANCE		\$	398	61
TAXES PAID:	DATE	AMOUNT		
	10/17/69 E	\$ 429.57		
			429	57
AMOUNT OVERPAID		on plat 6 lot 252	\$	30 96

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9501

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 02-526-425 NAME William F. Brown and wf Nancy E.
STREET 25 Trask St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 47 lot 689	\$	192	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			192	64
CERTIFIED ABATEMENT			18	92
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	173	72
TAXES PAID:	DATE	AMOUNT		
	10/17/69 E	\$ 192.64		
			192	64
AMOUNT OVERPAID		\$	18	92
on plat 47 lot 689				

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9502

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 03-078-797 NAME Gerald A. Candelmo
STREET 109 Pacasset Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	151	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			151	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	108	36
TAXES PAID:	DATE	AMOUNT		
	12/22/69 Y	\$ 37.84		
	2/26/70 A	37.84		
	11/3/69 L	37.84		
			113	52
AMOUNT OVERPAID		on mv.	\$	5 16

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9503

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 03-566-644 NAME Gordon E. Cook
STREET 65 Carolina Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	11	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			11	18
CERTIFIED ABATEMENT	<u>12D-3</u>		11	18
ASSESSORS CERT. NO.	DATE APPD. <u>4/2/70</u>	\$		
BALANCE		\$	0	
TAXES PAID:				
DATE	AMOUNT			
<u>10/7/69 G</u>	<u>2.79</u>	\$		
<u>12/5/69 G</u>	<u>2.80</u>			
<u>2/9/70 G</u>	<u>2.80</u>			
		\$	8	39
AMOUNT OVERPAID		\$	8	39

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9504

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 06-107-155 NAME Richard Ferri
STREET 60 Bismark St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	66	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			66	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 12D-4	DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	23	22
TAXES PAID:				
DATE		AMOUNT		
12-8-69 Z		\$ 16.56		
10-21-69 G		16.55		
2-40-70 E		16.56		
		\$ 49		67
AMOUNT OVERPAID		\$ 26		45

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9505

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 07-228-040 NAME Louis Glickman
STREET 172 Whitmarsh St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	117	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			117	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	74	82
TAXES PAID:	DATE	AMOUNT		
	2/9/70 Z	\$ 29.46		
	10/22/69 L	29.45		
	12/22/69 Z	29.46		
			88	37
AMOUNT OVERPAID		\$	13	55

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9506

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 11-210-170 NAME Alphonse J. Kowaleski
STREET 110 Florence St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	33	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			33	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	33	54
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	2/3/70 L	\$ 33.54		
			\$	33 54
AMOUNT OVERPAID		on m.v.	\$	33 54

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9507

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 12-254-804 NAME Raymond P. Little
STREET 71 Verndale Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	18	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	18	06
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	11/21/69 Y	\$ 18.06		
			18	06
AMOUNT OVERPAID		on M.V.	\$	18 06

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9507

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 12-254-804 NAME Raymond P. Little
STREET 107 Hope St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m. v.	\$	18	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 12D-7	DATE APPD. 4/2/70	\$	18	06
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	11/21/69 Y	\$ 18.06		
			18	06
AMOUNT OVERPAID		on m. v.	\$	18 06

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9508

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 13-055-890 NAME John H. Maguire

STREET 87 Ruggles St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	43	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>12D-7</u>	DATE APPD. <u>4/2/70</u>	\$	6	02
BALANCE		\$	36	98
TAXES PAID:	DATE	-AMOUNT		
	<u>10/22/69 E</u>	\$ <u>43.00</u>		
			43	00
AMOUNT OVERPAID			6	02

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9509

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 16-192-508 NAME Dennis E. Perry
STREET 150 Porter St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 12D-8	DATE APPD. 4/2/70	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/20/69 G	\$ 6.02		
			6	02
AMOUNT OVERPAID		\$	6	02

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9510

c.d.
PREP. BY 4/15/70
DATE
BOOK GROUP

LIST NO. 16-287-465 NAME Dante Pingitore
STREET 85 Wood St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	12	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	12	04
BALANCE		\$	0	
TAXES PAID: DATE AMOUNT				
	10/23/69 R	\$	12.04	
			12	04
AMOUNT OVERPAID		\$	12	04
	on m.v.			

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9511

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 18-124-650 NAME Paul R. Rheaume Jr.

STREET 20 Eaton St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on m.v.	\$	106	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			106	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	63	64
TAXES PAID:				
DATE	AMOUNT			
10-27-69 Y	\$ 26.66			
12- 2-69 A	26.66			
12-10-69 Y	26.66			
1-23-70 A	26.66			
		\$	106	64
AMOUNT OVERPAID		\$	43	00

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9512

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 19-160-410 NAME Louis C. Scorio
STREET 249 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	47	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			47	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 12D-10	DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	4	30
TAXES PAID:	DATE	AMOUNT		
	10/8/69 G	\$ 11.82		
	12/22/69 Z	11.83		
	2/19/70 Z	11.83		
			\$	35 48
AMOUNT OVERPAID on m.v.		\$	31	18

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9513

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 19-484-182 NAME Delpha A. St Jean and wf Frances C.
STREET 137 Roosevelt St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 108 lot 413	\$	276	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			276	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	233	92
TAXES PAID:	DATE	AMOUNT		
	10/28/69 G	\$ 276.92		
			\$ 276	92
AMOUNT OVERPAID			\$ 43	00

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9514

PREP. BY a.g.c.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 01-103-292 NAME Vernanzio Almonte
STREET 21 Glenbridge Ave.
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT		\$	353	89
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			353	89
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 13D 4	DATE APPD. 4-2-70	\$	353	89
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
28/18	10-15-69 Y	\$ 353.89		
			353	89
AMOUNT OVERPAID		\$	353	89

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9515

PREP. BY a.g.c.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 02-109-703 NAME Charles S. Bartigian Est.
STREET 74 Brandon Road
CITY Cranston, R.I.

ORIGINAL ASSESSMENT		\$	247	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			247	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>13D19</u> DATE APPD. <u>4-2-70</u>		\$	247	68
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
<u>67/135</u>	<u>10-17-69 A</u>	\$ <u>61.92</u>		
	<u>12-10-69 A</u>	<u>61.92</u>		
	<u>2- 9-70 J</u>	<u>61.92</u>		
			\$	185 76
AMOUNT OVERPAID			\$	185 76

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9516

PREP. BY a.g.c.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 03-253-015 NAME John E. Cavanagh & wf. Jean A.
STREET 43 Kimball St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	480	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			480	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	480	74
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
84/388	10-22-69 R	\$ 480.74		
			480	74
AMOUNT OVERPAID		\$	480	74

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9517

PREP. BY a.g.c.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 04-180-700 NAME Maria A. Delmastro
STREET 60 Vaughan St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	381	41
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			381	41
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	381	41
BALANCE				00
TAXES PAID:	DATE	AMOUNT		
77/15	10-19-69 L	\$ 95.35		
	12-10-69 Y	95.35		
	2-24-70 J	95.36		
			\$ 286	06
AMOUNT OVERPAID			\$ 286	06

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9518

PREP. BY a.g.c.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 06-214-390 NAME Edward T. Foley & Eliz. B. Arvidson
STREET 43 Ardoene St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	421	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			421	40
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO. <u>13D</u>	DATE APPD. <u>4-2-70</u>	\$	421	40
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
<u>125/64</u>	<u>10-8-69 Y</u>	\$ <u>421.40</u>		
			421	40
AMOUNT OVERPAID		\$	421	40

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9519

PREP. BY a.g.c.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 13-489-700 NAME Frederick J. McMillen & Ann McMillen
STREET 424 River Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	473	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			473	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	473	86
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
6/364	10-23-69 A	\$ 473.86		
			473	86
AMOUNT OVERPAID		\$	473	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: Refund to Frederick J. McMillen

424 River Ave., Prov., R. I.

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9520

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 16-348-002 NAME Evelyn R. Port & Betty Mushnick
STREET 93 Woodbine St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	553	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			553	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	553	84
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
6/568	10-20-69 J	\$ 138.46		
	12-19-69 L	138.46		
	2-18-70 J	138.46		
			\$ 415	38
AMOUNT OVERPAID			\$ 415	38

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9521

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 19-034-175 NAME Virginia Salzillo
STREET 242 Killingly St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT		\$	492	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
TOTAL CHARGES			492	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>13D</u>	\$	492	78
DATE APPD.	<u>4-2-70</u>			
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
<u>114/403</u>	<u>10-29-69 Y</u>	\$ <u>123.19</u>		
	<u>1-02-70 A</u>	<u>123.20</u>		
	<u>3-11-70 L</u>	<u>123.20</u>		
			369	59
AMOUNT OVERPAID		\$	369	59

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9522

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 22-073-510 NAME Frank Villella
STREET 66 Columbus St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	119	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			119	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	91	59
BALANCE			27	52
TAXES PAID:	DATE	AMOUNT		
68/94	11-10-69 A	\$ 29.77		
	2-24-70 Y	5.28		
			\$ 35	05
AMOUNT OVERPAID			7	53

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9523

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 22-054-800 NAME Celestine C. Vescera
STREET 54 Ortoleva Drive
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	463	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			463	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>13D</u>	DATE APPD. <u>4-2-70</u>	\$	463	54
BALANCE				00
TAXES PAID:				
	DATE	AMOUNT		
<u>58/771</u>	<u>10-22-69 A</u>	\$ <u>115.58</u>		
	<u>12- 3-69 L</u>	<u>115.99</u>		
	<u>2-3- 70 L</u>	<u>115.99</u>		
	<u>4-7-70 L</u>	<u>115.98</u>	\$	463 54
AMOUNT OVERPAID			\$	463 54

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9524

PREP. BY a.g.c .
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 23-049-400 NAME Theresa Ward

STREET 1271 Chalkstone Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT		\$	701	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			701	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	701	76
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
117/400	10-21-69 A	\$ 175.44		
	12-23-69 L	175.44		
	3-24-70 Z	175.44		
			\$ 526	32
AMOUNT OVERPAID			\$ 526	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: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9525

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 23-049-405 NAME Theresa Ward, Jane M. Barry & Christine
Harrington
STREET 1271 Chalkstone Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 116 lot 605	\$	478	59
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			478	59
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 13 D	DATE APPD. 4-2-70	\$	478	59
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
	10-21-69 A	\$ 119.64		
	12-23-69 L	119.65		
	2-24-70 Z	119.65		
			\$ 358	94
AMOUNT OVERPAID			\$ 358	94

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9526

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 23-235-630 NAME James W. Wold & wf. Audrey J.
STREET 560 River Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	plat 118 lot 384	\$	909	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			909	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	909	02
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
	10-2-69G	\$ 227.25		
	12-22-69 Z	227.26		
	2-24-70 R	227.26		
			681	77
AMOUNT OVERPAID		\$	681	77

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9527

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 13-547-960 NAME Frederick C. Melleady & wf Marjorie E.
STREET 272 O'Connor Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on Plat 58, Lot 344</u>	\$	<u>242</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>242</u>	<u>95</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>35D-4</u>	DATE APPD.	<u>4/2/70</u>	<u>43 00</u>
BALANCE			<u>199</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
<u>58/344</u>	<u>10/17/69 E</u>	<u>\$ 242.95</u>		
			<u>242</u>	<u>95</u>
AMOUNT OVERPAID <u>on Plat 58, Lot 344</u>			<u>43.00</u>	

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9528

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 13-783-065 NAME John N. Mottola
STREET 89 Penn Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT on M.V.	\$	6 02
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____		
GIVEN LIST NO. _____ DATE _____	\$	
TOTAL CHARGES		6.02
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. 35D-5 DATE APPD. 4/2/70	\$	6 02
BALANCE	\$	00
TAXES PAID:	DATE	AMOUNT
	10/16/69 y	\$ 6.02
		\$ 6 02
AMOUNT OVERPAID on M.V.	\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1969 Tax
TAX ASSESSED Dec. 31, 1968

CERT. NO: O- 9529

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 16-217-459 NAME Pasquale J. Petrarca
STREET 98 DePinedo Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	49	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	6	02
TAXES PAID:	DATE	AMOUNT		
M.V.	10/23/69 Y	\$ 12.25		
			12	25
AMOUNT OVERPAID on M.V.		\$	6.23	

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9530

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 18-092-805 NAME William E Rekrut
STREET 32 Edgewood Blvd.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>99</u>	<u>76</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>99</u>	<u>76</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>43</u>	<u>00</u>
BALANCE		\$	<u>56</u>	<u>76</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/16/69 L</u>	\$ <u>99.76</u>		
			\$ <u>99</u>	<u>76</u>
AMOUNT OVERPAID <u>on M.V.</u>		\$	<u>43</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9531

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 18-437-957 NAME Clement H. Ruggieri
STREET 100 Bowen Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>35D-5</u>	DATE APPD.	<u>4/2/70</u>	\$ 6 02
BALANCE				0
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/2/69 A</u>	\$ <u>6/02</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	6 02
AMOUNT OVERPAID		<u>on M.V.</u>	\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9532

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 19-069-197 NAME Lawrence J. Santos & wf Florence
STREET 23 Grand Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on Plat 43, Lot 150</u>	\$	<u>272</u>	<u>19</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>272</u>	<u>19</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>35D-6</u>	DATE APPD.	<u>4/2/70</u>	
BALANCE			<u>\$ 250</u>	<u>69</u>
TAXES PAID:	DATE	AMOUNT		
<u>43/150</u>	<u>10/24/69</u>	<u>\$ 272. 19</u>		
			<u>\$ 272</u>	<u>19</u>
AMOUNT OVERPAID			<u>\$ 21</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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9533

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 01-113-117 NAME Milton A Rizzotti

STREET 302 Hope Street

CITY Prov. R. I.

ORIGINAL ASSESSMENT	On M.V.	\$	30	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	30	10
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
M.V.	10/27/69 A	\$ 21.50		
	4/7/70 R	8.60		
			\$ 30	10
AMOUNT OVERPAID		on M.V.	\$ 30	10

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9535

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 16-105-480 NAME Vincent Passaretti
STREET 251 Amherst Street
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tang.</u>	\$	<u>127</u>	<u>78</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>127</u>	<u>78</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>37</u>	<u>58</u>
BALANCE		\$	<u>90</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
tang.	<u>10/27/69 E</u>	\$ <u>31.94</u>		
	<u>12/8/69 R</u>	<u>31.95</u>		
	<u>2/19/70 R</u>	<u>31.95</u>		
	<u>4/6/70 J</u>	<u>31.94</u>	\$	<u>127</u> <u>78</u>
AMOUNT OVERPAID			\$	<u>37</u> <u>58</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9536

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 16-210-192 NAME D.L. Peterson Tr. M.H. Harrington
STREET 2521 N. Charles Street
CITY Baltimore 18, Maryland

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>205</u>	<u>54</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>205</u>	<u>54</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>36D</u>	DATE APPD.	<u>4/2/70</u>	\$
BALANCE			<u>117</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>11/17/69</u>	\$	<u>205.54</u>	

	_____		\$	<u>205 54</u>
AMOUNT OVERPAID		<u>on M.V.</u>	\$	<u>87 72</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9538

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 01-187-350 NAME Louis Antonucci
STREET 145 Allston Street
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	97	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			97	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>38D</u>	DATE APPD.	<u>4/2/70</u>	
BALANCE			\$	25 80
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/22/69 R</u>	\$ <u>24.29</u>		
	<u>12/29/69 E</u>	<u>24.30</u>		
	_____	_____		
	_____	_____	\$	48 59
AMOUNT OVERPAID		<u>on M.V.</u>	\$	22. 79

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9539

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 22-030-870 NAME Robt. E. Veasey
STREET 26 Mercy Street
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>24</u>	<u>94</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>24</u>	<u>94</u>
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO.	<u>38D</u>	DATE APPD.	<u>4/2/70</u>	\$ <u>24</u> <u>94</u>
BALANCE			\$	<u>00</u>
TAXES PAID: DATE AMOUNT				
M.V.	<u>10/6/69 G</u>	\$	<u>6.23</u>	
_____	_____			
_____	_____			
_____	_____	\$	<u>6</u>	<u>23</u>
AMOUNT OVERPAID			<u>6</u>	<u>23</u>
			\$	

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9540

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 03-749-210 NAME Albert K. Cusati

STREET 549 Branch Avenue

CITY Prov. R. L.

ORIGINAL ASSESSMENT _____ on M.V. \$ 32 68

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 32 68

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 39D DATE APPD. 4/2/70 \$ 32 68

BALANCE \$ _____ 00

TAXES PAID:

DATE

AMOUNT

M.V. 10/23/69 G \$ 8.70

12/3/69 R 7.99

\$ 16 69

AMOUNT OVERPAID _____ on M.V. \$ 16 69

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9541

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 04-405-190 NAME Thomas E. Dodd
STREET 42 Babcock Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	13	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	13	76
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
M.V.	11/4/69 A	\$ 13.76		
			\$	13 76
AMOUNT OVERPAID		on M.V.	\$	13 76

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9542

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 03-167-450 NAME Stephen T. Carney
STREET 263 Olney Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	55	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			55	90
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>40D</u>	DATE APPD.	<u>4/2/70</u>	\$ 43 00
BALANCE			12	90
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/28/69 J</u>	\$ 13.97		
	<u>12/29/69 Y</u>	13.98		
	<u>2/11/70 R</u>	13.98		
	_____	_____	\$	41 93
AMOUNT OVERPAID		<u>on M.V.</u>	\$	29 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9543

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 03-749-200 NAME Albert Cusati
STREET 214 Langdon Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>32 68</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>32 68</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>42D-1</u>	DATE APPD.	<u>4/2/70</u>
BALANCE		\$	<u>00</u>
TAXES PAID: DATE AMOUNT			
M.V.	<u>1/29/70 Y</u>	\$	<u>32.68</u>
		\$	<u>32 68</u>
AMOUNT OVERPAID		<u>on M.V.</u>	\$ <u>32 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9544

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 04-554-090 NAME Dworin Auto Leasing Inc.
STREET 476 Conn. Boulevard
CITY East Hartford, Conn.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	88	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			88	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	88	58
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/14/69 E</u>	\$	88.58	
			88	58
AMOUNT OVERPAID		\$	88	58

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9545

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 16-210-155 NAME D.L. Peterson Tr Thomas L Haire
STREET 2521 No. Charles Street
CITY Baltimore, Md.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>41</u>	<u>28</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>41</u>	<u>28</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>42D-2</u>	DATE APPD.	<u>4/2/70</u>	\$ <u>41</u> <u>28</u>
BALANCE			\$	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>11/17/69 A</u>	\$ <u>41.28</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>41</u> <u>28</u>
AMOUNT OVERPAID		<u>on M.V.</u>	\$	<u>41</u> <u>28</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9546

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 18-004-607 NAME Radio Corp. of America
STREET 30 Rockefeller Plaza
CITY New York, N.Y.

ORIGINAL ASSESSMENT	<u>on tang.</u>	\$	<u>4553</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>4553</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>42D-3</u>	DATE APPD.	<u>4/2/70</u>	\$ <u>4553</u> <u>70</u>
BALANCE			\$	<u>00</u>
TAXES PAID: DATE AMOUNT				
tang.	<u>10/20/69 J</u>		\$	<u>1138.42</u>
_____	_____			_____
_____	_____			_____
_____	_____		\$	<u>1138</u> <u>42</u>
AMOUNT OVERPAID		<u>on tang.</u>	\$	<u>1138</u> <u>42</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9547

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 22-012-561 NAME Valley Inc.
STREET 594 Valley St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	129	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			129	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	31 D-21 DATE APPD. 4/2/70	\$	129	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/24/69 A	\$ 32.25		
	10/24/69 A	32.25		
	12/29/69 G	21.50		
	3/25/70 Y	21.50	\$	107 50
AMOUNT OVERPAID		on Tang. P. P.	\$	107 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O-9548

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-350-805 NAME Annie L. McCombe
STREET 289 Huxley Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	10	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	21 D-32 DATE APPD. 4/2/70	\$	10	32
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/23/69 E	\$ 2.58		
			2	58
AMOUNT OVERPAID		\$	2	58
	on m.v.			

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9549

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-736-800 NAME Samuel Morein
STREET 345 Angell St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	36	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			36	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	6	02
BALANCE		\$	30	10
TAXES PAID:	DATE	AMOUNT		
	10/6/69 E	\$ 36.12		
			\$	36 12
AMOUNT OVERPAID		\$	6	02

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31 1968

CERT. No. O- 9550

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 19-310-085 NAME Giovanna Simeone
STREET 159 Mayfield Ave.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>19 D</u> DATE APPD. <u>4/2/70</u>	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>10/21/69 Y</u>	<u>\$ 1.50</u>		
	<u>12/3/69 Z</u>	<u>1.51</u>		
	<u>2/24/70 E</u>	<u>1.51</u>		
			\$	4 52
AMOUNT OVERPAID			\$	4 52
	<u>on m.v.</u>			

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9551

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 01-012-610 NAME Joseph M. Abraham
STREET 280 Admiral St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	38	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			38	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	38	70
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/14/69 E	\$ 9.67		
			\$	9 67
AMOUNT OVERPAID		on m.v.	\$	9 67

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9552

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 02-416-700 NAME Rose G. Boylan
STREET 46 Lyndhurst Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	21	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			21	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	20 D DATE APPD. 4/2/70	\$	21	50
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/6/69 E	\$ 21.50		
			21	50
AMOUNT OVERPAID		on m.v.	\$	21 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9553

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 08-168-975 NAME Mary M. Heelon

STREET 65 Ashmont St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	43	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35D-3	DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/21/69 G	\$ 21.50		
			21	50
AMOUNT OVERPAID		\$	21	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9554

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 22-006-905 NAME Anthony J. Valentino
STREET 908 Branch Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	23	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			23	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	23	22
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	12/8/69 A	\$ 23.22		
			\$	23 22
AMOUNT OVERPAID		on m.v.	\$	23 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9555

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

16-020-480 Maria. Paiva
LIST NO. NAME
42 Trenton St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/24/69 R	\$ 6.02		
			6	02
AMOUNT OVERPAID		on m.v.	\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31 1968

CERT. NO. O- 9556

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 03-517-170 NAME Thomas A. Conboy
STREET 153 Irving Ave.
CITY Porv. R. I.

ORIGINAL ASSESSMENT	on mv.	\$	41	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			41	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	35D-1 DATE APPD. 4/2/70	\$	41	28
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/7/69 A	\$ 10.32		
			\$	10 32
AMOUNT OVERPAID		on m.v.	\$	10 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:

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9557

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 13-245-420 NAME Michael J. Masi
STREET 70 Regent Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	12	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	12	04
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/7/69 G	\$ 12.04		
			12	04
AMOUNT OVERPAID		on mv.v.	\$	12 04

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
Dec. 31, 1968
TAX ASSESSED

CERT. NO. O- 9558

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 18-350-531 NAME Irene Romano
STREET 389 Wickenden St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	12	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	12	90
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/8/69 L	\$ 12.90		
			\$	12 90
AMOUNT OVERPAID		on Tang. P.P.	\$	12 90

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9559

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 19-203-790 NAME 711 Corporation
STREET 623 Hospital Tr. Bldg.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	18	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	06
CERTIFIED ABATEMENT	17D-12			
ASSESSORS CERT. NO.	DATE APPD.	\$	18	06
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/27/69 R	\$ 18.06		
			18	06
AMOUNT OVERPAID		on m.v.	\$	18 06

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9560

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 18-453-100 NAME John W. Russell
STREET 73 Herschel St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	18	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	18	06
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/16/69 L	\$ 4.51		
	10/23/69 Y	13.55		
			18	06
AMOUNT OVERPAID		on m.v.	\$	18 06

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9561

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 20-006-700 NAME Marianna Taft
STREET c/o The Menden
CITY 123 Waterman St. Prov, R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	377	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			377	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	41D-12	DATE APPD.	4/2/70	\$ 377 54
BALANCE		\$	0	
TAXES PAID:				
DATE	AMOUNT			
10/3/69 R	\$ 94.38			
12/2/69 G	94.39			
4/2/70 T	188.77			
		\$	377	54
AMOUNT OVERPAID		\$	377	54

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9562

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 11-131-245 NAME James F. Kidwell

STREET 31 Summit Ave.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	41	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			41	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	30 D-6 DATE APPD. 4/2/70	\$	41	28
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/10/69 G	\$ 10.32		
	12/11/69 G	10.32		
	2/16/70 J	10.32		
			\$	30 96
AMOUNT OVERPAID		on m.v.	\$	30 96

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9563

PREP. BY a.g.c.
4-15-70
DATE _____
BOOK _____ GROUP _____

LIST NO. 02-602-760 NAME Arthur L. Burrells Jr.
STREET 72 Carrington St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>41</u>	<u>28</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>41</u>	<u>28</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>30D</u>	DATE APPD.	<u>4-2-70</u>	<u>41 28</u>
BALANCE				<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-9-69 Y</u>	<u>\$ 10.32</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>10</u>	<u>32</u>
AMOUNT OVERPAID			<u>10</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: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9564

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 20-163-907 NAME James K. Townsend Jr.
STREET 36 Carr St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	80	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			80	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>29D</u>	DATE APPD.	<u>4-2-70</u>	
BALANCE				00
TAXES PAID:	DATE	AMOUNT		
	<u>10-7-69 E</u>	<u>\$ 20.21</u>		
	<u>12-2-69 G</u>	<u>20.21</u>		
	_____	_____		
	_____	_____	\$	40 42
AMOUNT OVERPAID			\$	40 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: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9565

PREP. BY A. G. C.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 19-286-820 NAME Joseph Silva
STREET 435 Public St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	6	02
BALANCE		\$		00
TAXES PAID:				
DATE	AMOUNT			
10-27-69 Y	\$ 1.50			
12- 4-69 Y	4.52			
			6	02
AMOUNT OVERPAID		\$	6	02

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9566

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 08-201-650 NAME Thomas J. Hester

STREET 84 Tell St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>12</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>12</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>20D</u>	DATE APPD.	<u>4-2-70</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE				<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-28-69 R</u>	<u>\$ 3.22</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>3 22</u>
	_____	_____	\$	<u>3 22</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: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9567

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 04-321-025 NAME Frederick DiGiacomo

STREET 27 Yale Ave.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	213	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			213	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>23D</u>	DATE APPD.	<u>4-2-70</u>	
BALANCE			104	06
			109	22
TAXES PAID:	DATE	AMOUNT		
	<u>10-9-69 J</u>	<u>\$ 53.32</u>		
	<u>12-22-69 J</u>	<u>53.32</u>		
	<u>2-16-70 Z</u>	<u>53.32</u>		
			159	96
AMOUNT OVERPAID			50	74

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9569

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 18-072-200 NAME Regal Realty Inc.
STREET 287 Oak Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	plat1051ot89	\$	152	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			152	22
CERTIFIED ABATEMENT			98	47
ASSESSORS CERT. NO.	DATE APPD.	\$	152	22
BALANCE		\$	53	75
TAXES PAID:	DATE	AMOUNT		
	10-16-69 R	\$ 38.05		
	12- 5-69 Y	38.06		
	2-24-70 J	38.06		
			114	17
AMOUNT OVERPAID		\$	60	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: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9570

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 01-075-200 NAME Antone F. Alexander
STREET 142 Chester Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	224	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			224	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	59	34
BALANCE		\$	165	12
TAXES PAID:	DATE	AMOUNT		
	<u>10-2-69 A</u>	\$ <u>177.16</u>		
			\$	177 16
AMOUNT OVERPAID			12	04

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9571

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 16-187-501 NAME John Perrotta
STREET 118 Ring St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>21</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>21</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>38D</u>	DATE APPD.	<u>4-2-70</u>	
BALANCE			<u>6</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-30-70 Y</u>	<u>\$ 21.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>21 50</u>
AMOUNT OVERPAID			\$	<u>15 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: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9572

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 23-115-455 NAME Dorothy H. Wenmouth
STREET 166 Rounds Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>90.</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>90</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>40D</u>	DATE APPD.	<u>4-2-70</u>	
BALANCE			<u>25</u>	<u>80</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-17-69</u> <u>G</u>	<u>\$ 90.30</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>90</u>	<u>30</u>
AMOUNT OVERPAID			<u>64</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 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9573

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 04-068-260 NAME Lester H. Darigan 3rd.
STREET 43 Nolan St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	81	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 40D	DATE APPD. 4-2-70	\$	43	00
BALANCE		\$	38	70
TAXES PAID:				
DATE	AMOUNT			
11-12-69 A	\$ 20.42			
2-13-70 Z	30.64			
		\$	51	06
AMOUNT OVERPAID		\$	12	36

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9574

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 10-070-490 NAME Fred L. Johnson

STREET 24 VanBuren St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT M.V. \$ 11 18

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 11 18

CERTIFIED ABATEMENT 39D DATE APPD. 4-2-70 \$ 11 18

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

BALANCE \$ _____ 00

TAXES PAID:

DATE

AMOUNT

10-2-69 A

\$ 2.79

12-18-69 Y

2.80

2-10-70 Y

2.80

4-3-70 L

2.79

\$ 11 18

AMOUNT OVERPAID \$ 11 18

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF
TAX ASSESSED Dec. 31, 1968

1969

CERT. NO. O- 9575

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 19-635-310 NAME William A. Sweeney
STREET 59 Dorchester Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	11	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			11	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	11	18
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
	10-24-69 A	\$ 2.79		
	12-18-69 A	2.80		
			5	59
AMOUNT OVERPAID		\$	5	59

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9576

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 20-221-705 NAME Charlotte R. Turner exrx. u/w
Howard K. Turner
STREET 15 Grotto Ave.
Prov. R.I.
CITY _____

ORIGINAL ASSESSMENT	<u>42D</u> Intangible	\$	497	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			497	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>42D</u>	DATE APPD.	<u>4-2-70</u>	
BALANCE				00
TAXES PAID:	DATE	AMOUNT		
	<u>11-5-69</u>	\$ <u>124.30</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	124 30
AMOUNT OVERPAID			\$	124 30

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9577

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 20-175-708 NAME Trans America Car Leasing
STREET 265 Melrose St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	101	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			101	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>42D</u>	DATE APPD.	<u>4-2-70</u>	\$ 101 48
BALANCE				\$ 00
TAXES PAID:	DATE	AMOUNT		
	<u>10-23-69 G</u>	<u>\$ 25.37</u>		
	<u>12-11-69 R</u>	<u>25.37</u>		
			\$ 50	74
AMOUNT OVERPAID			\$ 50	74

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9578

PREP. BY a.g.c.
DATE 4-15-70
BOOK _____ GROUP _____

LIST NO. 18-411-215 NAME Geraldine Rojondo
STREET 83 Winthrop Rd.
CITY Warwick, R.I.

ORIGINAL ASSESSMENT	M.V.	\$	58	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			58	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	58	48
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
	10-14-69 E	\$ 14.62		
	12-15-69 A	14.62		
			\$	29 24
AMOUNT OVERPAID		\$	29	24

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9579

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 19-005-315 NAME Richard P Sacchetti
STREET 88 Sackett Street
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>29</u>	<u>24</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>29</u>	<u>24</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>16D-7</u> DATE APPD. <u>4/2/70</u>	\$	<u>29</u>	<u>24</u>
BALANCE		\$		<u>00</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/21/69 G</u>	\$ <u>29.24</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>29</u> <u>24</u>
AMOUNT OVERPAID		on M.V.	\$	<u>29</u> <u>24</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9580

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 05-059-715 NAME Empire Enterprise Inc.
STREET 344 Washington Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>378</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			<u>378</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>17D-4</u>	DATE APPD. <u>4/2/70</u>	\$	<u>378</u>
BALANCE			\$	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/6/69 G</u>	\$	<u>378.40</u>	
			\$	<u>378</u>
				<u>40</u>
AMOUNT OVERPAID		<u>on M.V.</u>	\$	<u>378</u>
				<u>40</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9581

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 13-131-318 NAME Manocchia Sons Bldg. Co. Inc.

STREET 12 Edna Street

CITY Prov. R. I.

ORIGINAL ASSESSMENT on M.V. \$ 77 40

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 77 40

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 17D-19 DATE APPD. 4/2/70 \$ 77 40

BALANCE \$ _____ 00

TAXES PAID: DATE AMOUNT

M.V. 10/27/69 J \$ 19.35

11/12/70 Y 19.35

\$ 38 70

AMOUNT OVERPAID on M.V. \$ 38 70

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9582

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 15-028-600 NAME David O'Connor

STREET 277 Jastram Street

CITY Prov. R. I.

ORIGINAL ASSESSMENT on M.V. \$ 66 22

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 66 22

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 18D-15 DATE APPD. 4/2/70 \$ 66 22

BALANCE \$ _____ 00

TAXES PAID:

DATE

AMOUNT

M.V. 10/6/69 A \$ 16.55

12/9/69 L 16.56

2/16/70 Z 16.56

\$ 49 67

AMOUNT OVERPAID on M.V. \$ 49 67

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9583

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 19-455-100 NAME Speidel Corp.
STREET 70 Ship Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	242	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES 242 52

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	20D-9	DATE APPD.	4/2/70	\$ 242 52

BALANCE 00

TAXES PAID:	DATE	AMOUNT
M.V.	10/27/69 A	\$ 60.73
		\$ 60 73

AMOUNT OVERPAID on M.V. \$ 60 73

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9584

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 13-523-785 NAME Geo. Mearns

STREET 7452 Van Noy Loop

CITY Fort George, Meade, Maryland

ORIGINAL ASSESSMENT	On M.V.	\$	26	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	26	66
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
M.V.	10/9/69 J	\$ 6.66		
	12/3/69 Z	6.66		
	2/19/70 Y	13.34		
			\$ 26	66
AMOUNT OVERPAID		on M.V.	\$ 26	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9585

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 13-160-998 NAME Angelina Marfeo

STREET 5 Salina Avenue

CITY Johnston, R. I.

ORIGINAL ASSESSMENT on M.V.

\$ 53 32

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

53 32

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 29D-4 DATE APPD. 4/2/70

\$ 53 32

BALANCE

\$ _____ 00

TAXES PAID:

DATE

AMOUNT

M.V. 10/24/69 E

\$ 13.33

\$ 13 33

AMOUNT OVERPAID on M.V.

\$ 13 33

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9586

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 02-117-270 NAME Albert G. Caputo

STREET 194 Sisson Street

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V. \$ 24 94

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 24 94

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 33D-8 DATE APPD. 4/2/70 \$ 24 94

BALANCE \$ _____ 00

TAXES PAID:

DATE

AMOUNT

M.V. 11/5/69 A

\$ 4.30

11/5/69 A

1.93

1/2/70 Y

4.30

3/3/70 A

4.30

3/3/70 A

2.91

\$ 17 74

AMOUNT OVERPAID on M.V. \$ 17 74

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9587

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 08-285-600 NAME Hope Club

STREET 6 Benevolent Street

CITY Prov. R.I.

ORIGINAL ASSESSMENT on Plat 12, Lot 338 \$ 864 73

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 864 73

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 34D-2 DATE APPD. 4/2/70 \$ 864 73

BALANCE _____ \$ _____ 00

TAXES PAID:	DATE	AMOUNT
<u>12/338</u>	<u>10/22/69 R</u>	\$ <u>216.18</u>
	<u>12/15/69 R</u>	<u>216.18</u>
	<u>2/16/70 J</u>	<u>216.19</u>

\$ 648 55

AMOUNT OVERPAID on Plat 12, Lot 338 \$ 648 55

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9588

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 06-214-350 NAME Edward H. Foley
STREET 43 Ardoene Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	43	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$		86
TAXES PAID:	DATE	AMOUNT		
M.V.	10/8/69 Y	\$ 43.86		
			43	86
AMOUNT OVERPAID		on M.V.	\$ 43	00

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9589

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 04-019-520 NAME Kenneth W. D'Alessio
STREET 25 Adelaide Avenue
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	92	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			92	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	49	02
TAXES PAID:	DATE	AMOUNT		
M.V.	10/20/69 G	\$ 23.00		
	12/18/69 Z	23.01		
	2/25/70 R	23.01		
			\$	69 02
AMOUNT OVERPAID on M.V.		\$	20.00	

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9590

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 16-332-664 NAME Alice Poloski
STREET 24 Verndale Avenue
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>64</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>64</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>24D-10</u>	DATE APPD.	<u>4/2/70</u>	
BALANCE		\$	<u>21</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/8/69 J</u>	\$	<u>16.12</u>	
	<u>12/10/69R</u>		<u>16.13</u>	
			<u>32</u>	<u>25</u>
AMOUNT OVERPAID		\$	<u>10</u>	<u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9592

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 04-489-910 NAME Richard H. Dreyer
STREET 121 Sylvan Dr.
CITY East Greenwich, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	124	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			124	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	22 D-10 DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	81	70
TAXES PAID:				
DATE	AMOUNT			
11/4/69 L	\$ 31.17			
12/29/69 A	31.18			
3/31/70 Y	31.18			
		\$	93	53
AMOUNT OVERPAID		\$	11	83

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9593

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 02-130-002 NAME Joseph Battista
STREET 194 Rounds Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	50	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			50	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	7	74
TAXES PAID:	DATE	AMOUNT		
	10/20/69 A	\$ 7.74		
	10/21/69 Y	12.68		
			20	42
AMOUNT OVERPAID		on m.v.	\$	12 68

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31 1968

CERT. NO. O- 9594
c.d.

PREP. BY _____
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 16-427-318 NAME Janet Puerini
STREET 69 Robin St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	32	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			32	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	32	68
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>10/29/69 Y</u>	<u>\$ 8.17</u>		
	<u>12/3/69 Y</u>	<u>8.17</u>		
	<u>2/3/70 Z</u>	<u>8.17</u>		
			\$	24 51
AMOUNT OVERPAID		on m.v.	\$	24 51

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9595

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 01-098-300 NAME William J. Allwell
STREET 5300 Post Rd.
CITY East Greenwich, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	96	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			96	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 22 D-2	DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	53	32
TAXES PAID:				
DATE	AMOUNT			
10/27/69 J	\$ 24.08			
12/1/69 Z	24.08			
2/24/70 G	24.08			
			72	24
AMOUNT OVERPAID		\$	18	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- .9596

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 12-159-745 NAME Gerald E. Lenau

STREET 125 Progress Ave.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	48	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			48	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 26D-2	DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	5	16
TAXES PAID:	DATE	AMOUNT		
	10/6/69 G	\$ 12.04		
			12	04
AMOUNT OVERPAID		on m.v.	\$	6 88

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9597

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 02-452-285 NAME Joseph P. Brennan and wf Theresa M. F.
STREET 137 Eastwood Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 107 lot 266	\$	374	53
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			374	53
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	22 D-4 DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	331	53
TAXES PAID:	DATE	AMOUNT		
	10/24/69 J	\$ 374.53		
			374	53
AMOUNT OVERPAID	on plat 107 lot 266	\$	43	00

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9598

PREP. BY c.d. 4/15/70
DATE
BOOK GROUP

LIST NO. 02-520-220 NAME Nicholas Brown
STREET 50 South Main St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	90	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			90	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	22 D-5 DATE APPD.	\$	43	00
BALANCE		\$	47	30
TAXES PAID:	DATE	AMOUNT		
	11/13/69 L	\$ 47.30		
	2/17/70 Z	21.50		
			\$	68 80
AMOUNT OVERPAID		on m.v.	\$	21.50

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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9599

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 03-579-510 NAME Ernest J. Cooper Jr.
STREET 89 Raymond St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	75	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			75	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	32	68
TAXES PAID:	DATE	AMOUNT		
	10/27/69 R	\$ 18.92		
	12/24/69 Y	18.92		
			37	84
AMOUNT OVERPAID		\$	5	16

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9600

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 04-154-200 NAME Edward P. Degnan
STREET 196 Sackett St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	75	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			75	68
CERTIFIED ABATEMENT			43	00
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	32	68
TAXES PAID:	DATE	AMOUNT		
	10/21/69 R	\$ 18.92		
	12/29/69 Y	18.92		
	2/25/70 Z	18.92		
			56	76
AMOUNT OVERPAID		\$	24	08

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9601

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 06-077-440 NAME Frances E. Feldman
STREET 127 Calla St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 59 lot 553	\$	329	81
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			329	81
CERTIFIED ABATEMENT	19 D		1	72
ASSESSORS CERT. NO.	DATE APPD. 4/2/70	\$		
BALANCE		\$	328	09
TAXES PAID:	DATE	AMOUNT		
	10/24/69 E	\$ 329.81		
			329	81
AMOUNT OVERPAID		\$	1	72
on plat 59 lot 553				

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9602

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 06-253-100 NAME Charles J. Fox
STREET 401 Rochambeau Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	185	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			185	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 21 D-30	DATE APPD. 4/2/70	\$	105	78
BALANCE		\$	79	60
TAXES PAID:	DATE	AMOUNT		
	10/24/69 R	\$ 79.60		
	10/24/69 R	105.78		
			185	38
AMOUNT OVERPAID		on m.v.	\$	105 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9603

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 22-068-900 NAME George H. Vieweg
STREET 103 Sinclair Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	84	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			84	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	55	90
BALANCE		\$	28	38
TAXES PAID:	DATE	AMOUNT		
	<u>10/10/69 R</u>	<u>\$ 7.10</u>		
	<u>12/8/69 R</u>	<u>25.73</u>		
	<u>2/10/70 E</u>	<u>25.73</u>		
	<u>4/7/70 R</u>	<u>25.72</u>	\$	84 28
AMOUNT OVERPAID		<u>on m.v.</u>	\$	55 90

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- 9604

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 07-085-260 NAME Frank A. Gaudiana and wf Filomena
STREET Pine Hill Road
CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on plat 109 lot 373	\$	532	77
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			532	77
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	224	89
BALANCE		\$	307	88
TAXES PAID:	DATE	AMOUNT		
	11/14/69 A	\$ 532.77		
			532	77
AMOUNT OVERPAID			224	89

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9605

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 13-052-377 NAME John A Magnuski & wf Beverly A.
STREET 15 Deborah Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on Plat 108, Lot 219	\$	399	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			399	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	30	96
BALANCE		\$	368	08
TAXES PAID:	DATE	AMOUNT		
108/219	10/24/69 G	\$ 399.04		
			399	04
AMOUNT OVERPAID			30	96
on Plat 108, Lot 219		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9606

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 08-220-712 NAME Robert A Hilbert & wf Margaret M.

STREET 136 Babcock Street

CITY Prov. R. I.

ORIGINAL ASSESSMENT on Plat 59, Lot 618 \$ 370 23

CERTIFIED ADDITIONS: _____

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 370 23

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 22D-16 DATE APPD. 4/2/70 \$ 129 00

BALANCE 241 23

TAXES PAID:	DATE	AMOUNT
<u>59/618</u>	<u>10/9/69 J</u>	<u>\$ 92.55</u>
	<u>12/8/69 G</u>	<u>92.56</u>
	<u>2/9/70 R</u>	<u>92.56</u>
		<u>\$ 277 67</u>

AMOUNT OVERPAID on Plat 59, Lot 618 \$ 36 44

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9607

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 08-139-605 NAME John J Hayden Jr. & wf Jean M.

STREET 259 Ohio Avenue

CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on Plat 87, Lot 143</u>	\$	<u>277</u>	<u>78</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>277</u>	<u>78</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>22D-16</u> DATE APPD. <u>4/2/70</u>	\$	<u>5</u>	<u>16</u>
BALANCE		\$	<u>272</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
<u>87/143</u>	<u>10/24/69 G</u>	\$ <u>277.78</u>		
			\$	<u>277 78</u>
AMOUNT OVERPAID			\$	<u>5 16</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9608

PREP. BY c/j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 07-090-095 NAME Raynold A. Gauvin

STREET 42 Lynch Street

CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>99</u>	<u>76</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>99</u>	<u>76</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>43</u>	<u>00</u>
BALANCE		\$	<u>56</u>	<u>76</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/23/69 J</u>	\$ <u>24.94</u>		
	<u>1/6/70 L</u>	<u>31.82</u>		
	<u>2/4/70 Z</u>	<u>21.50</u>		
			\$ <u>78</u>	<u>26</u>
AMOUNT OVERPAID			\$ <u>21</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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9609

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 07-341-382 NAME Willard H. Grant & wf Florence A.
STREET 18 Braman Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on Plat 6, Lot 325	\$	419	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			419	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	23	22
BALANCE		\$	396	03
TAXES PAID:	DATE	AMOUNT		
6/325	10/28/69 R	\$	419.25	
			419	25
AMOUNT OVERPAID		\$	23	22

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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9610

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 19-022-570 NAME Russell Salisbury
STREET 49 Riverdale St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	47	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			47	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 31 D-8	DATE APPD. 4/2/70	\$	23	22
BALANCE		\$	24	08
TAXES PAID:				
		DATE	AMOUNT	
		10/14/69 G		
		10/14/69 XG	\$ 11.82	
		12/8/69 G	11.83	
		2/18/70 G	11.83	
			\$	35 48
AMOUNT OVERPAID		on m.v.	\$	11 40

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9611

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-654-790 NAME Anthony P. Minuto
STREET 24 Hereford St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	67	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 24D-51	DATE APPD. 4/2/70	\$	43	00
BALANCE		\$	24	08
TAXES PAID:				
DATE		AMOUNT		
10/6/69 R		\$ 16.77		
12/1/69 Z		16.77		
		\$ 33 54		
AMOUNT OVERPAID		on m.v. \$ 9 46		

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9612

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 13-141-825 NAME Andrew Marafino and wf Marjorie L.
STREET 220 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 104 lot 275	\$	622	21
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			622	21
CERTIFIED ABATEMENT	<u>24D-2</u>		6	02
ASSESSORS CERT. NO.	DATE APPD. <u>4/2/70</u>	\$		
BALANCE		\$	616	19
TAXES PAID:	DATE	AMOUNT		
	<u>10/28/69 G</u>	<u>\$ 622.21</u>		
			622	21
AMOUNT OVERPAID			6	02
on plat 104 lot 275		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9613

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 19-177-910 NAME Vincent J. Scungio
STREET 66 Chatham Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>112</u>	<u>66</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
TOTAL CHARGES			<u>112</u>	<u>66</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>24D-13</u>	\$	<u>43</u>	<u>00</u>
DATE APPD.	<u>4/2/70</u>			
BALANCE		\$	<u>69</u>	<u>66</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/9/69 Y</u>	\$ <u>28.16</u>		
	<u>12/3/69 Y</u>	<u>28.17</u>		
	<u>2/17/70 Y</u>	<u>28.17</u>		
			\$	<u>84</u> <u>50</u>
AMOUNT OVERPAID	<u>M.V.</u>	\$	<u>14</u>	<u>84</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9614

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 10-050-190 NAME The Jewel Case Corp.
STREET 25 Manton Avenue
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	129	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES 129 00

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>25D-20</u>	DATE APPD.	<u>4/2/70</u>	

BALANCE 68 80

TAXES PAID:	DATE	AMOUNT
M.V.	<u>10/23/69 R</u>	\$ <u>32.25</u>
	<u>12/18/69 R</u>	<u>32.25</u>
	<u>2/17/70 J</u>	<u>32.25</u>
		\$ <u>96 75</u>
AMOUNT OVERPAID	<u>M.V.</u>	\$ <u>27 95</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9615

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 19-477-283 NAME Jerome Sauatrito
STREET 98 Radcliffe Avenue
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	82	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			82	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>24D-15</u>	DATE APPD.	<u>4/2/70</u>	
BALANCE			39	56
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/8/69 E</u>	\$ <u>20.64</u>		
	<u>12/17/69 Z</u>	<u>20.64</u>		
	_____	_____		
	_____	_____		
			\$	41 28
AMOUNT OVERPAID		<u>M.V.</u>	\$	1 72

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9616

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 19-286-150 NAME John B. Silva
STREET 66 Bishop Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>98</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>98</u>	<u>90</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>24D-18</u>	DATE APPD.	<u>4/2/70</u>	
BALANCE			<u>55</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/14/69 R</u>	\$ <u>24.72</u>		
	<u>12/22/69 L</u>	<u>24.73</u>		
	<u>2/24/70 Z</u>	<u>24.73</u>		
	_____	_____	\$	<u>74 18</u>
AMOUNT OVERPAID		<u>M.V.</u>	\$	<u>18 28</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9617

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 12-206-140 NAME Arthur R. Lewis
STREET 686 Potters Avenue
CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	102	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			102	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	32
BALANCE		\$	49	02
TAXES PAID:	DATE	AMOUNT		
M.V.	10/17/69 A	\$ 43.00		
	10/17/69 A	6.02		
	12/18/69 Y	17.77		
	4/8/70 Y	35.55	\$	102 34
AMOUNT OVERPAID		M.V.	\$	53 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: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9618

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. ~~13-682-232~~ NAME Molony & Rubien Equipment Corp.
STREET 99-101 India Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	471	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			471	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	298	42
BALANCE		\$	172	86
TAXES PAID:	DATE	AMOUNT		
	10/14/69 E	\$ 21.50		
	10/14/69 E	21.72		
	12/15/69 Z	21.50		
	12/15/69 Z	121.19	\$	185 91
AMOUNT OVERPAID			\$	13 05

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9619

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 08-073-300 NAME Harold Hanzel
STREET 505 Elmwood Avenue
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>107</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>107</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>25D-15</u>	DATE APPD.	<u>4/2/70</u>	_____
BALANCE			\$	<u>43</u> <u>00</u>
TAXES PAID:				
	DATE	AMOUNT		
M.V.	<u>10/14/69 L</u>	\$ <u>26.87</u>		
	<u>12/3/69 Z</u>	<u>26.88</u>		
	<u>2/9/70 G</u>	<u>21.50</u>		
	_____	_____	\$	<u>75</u> <u>25</u>
AMOUNT OVERPAID			\$	<u>32</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: Apply overpayment of \$32.25 to Tangible, code
08-073-300

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9620

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 18-042-480 NAME Arnold S. Ravo & wf Josephine M.
STREET 56 Standish Avenue
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on Plat 129, Lot 217</u>	\$	<u>461</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>461</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>24D-10</u>	DATE APPD.	<u>4/2/70</u>	<u>3 44</u>
BALANCE			<u>458</u>	<u>38</u>
TAXES PAID:	DATE	AMOUNT		
<u>129/217</u>	<u>10/24/69 J</u>	<u>\$ 461.82</u>		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____	<u>461</u>	<u>82</u>
AMOUNT OVERPAID		<u>ON Plat 129, Lot 217</u>	<u>3</u>	<u>44</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9621

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 18-229-660 NAME Louis R. Ricci
STREET 55 Hall Street
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	85	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			85	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	42	14
TAXES PAID:	DATE	AMOUNT		
M.V.	10/15/69	\$ 85.14		
			85	14
AMOUNT OVERPAID		\$	43	00
on M.V.				

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9622

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 13-243-210 NAME Louis A. Mascia
STREET 50 Italy Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	138	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			138	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	80	84
BALANCE		\$	57	62
TAXES PAID:	DATE	AMOUNT		
M.V.	10/7/69 E	\$ 34.61		
	12/4/69 R	34.62		
	2/3/70 R	34.62		
	4/6/70 Z	34.61	\$	138 46
AMOUNT OVERPAID		on M.V.	\$	80 84

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9623

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 08-250-705 NAME Melvin D. Hoffman & Elaine Hoffman
STREET 271 Freeman Pkwy.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>Plat 40, Lot 255</u>	\$	<u>822</u>	<u>59</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>822</u>	<u>59</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>19D-6</u>	DATE APPD.	<u>4/2/70</u>	
BALANCE			\$	<u>805 39</u>
TAXES PAID:	DATE	AMOUNT		
<u>40/255</u>	<u>10/28/69 E</u>	\$ <u>822.59</u>		
			\$	<u>822 59</u>
AMOUNT OVERPAID	<u>on Plat 40, Lot 255</u>	\$	<u>17</u>	<u>20</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9624

PREP. BY C.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 18-311-230 NAME Henry Robinson & wf Betty J.
STREET 505 Potters Avenue
CITY Prov. R. I.

ORIGINAL ASSESSMENT Plat 49, Lot 118 \$ 201 67

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 201 67

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 24D-11 DATE APPD. 4/2/70 \$ 43 00

BALANCE \$ 158 67

TAXES PAID: DATE AMOUNT

49/118 10/28/69 R \$ 201.67

\$ 201 67

AMOUNT OVERPAID Plat 49, Lot 118 \$ 43 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. 09625

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 11-140-243 NAME John W. Kilgo Associates Inc.
STREET 10 Dorrance Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on tang.</u>	\$	86	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			86	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>25D-21</u> DATE APPD. <u>4/2/70</u>	\$	86	00
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
<u>tang.</u>	<u>11/26/69 Y</u>	\$ <u>21.50</u>		
	<u>3/5/70 Y</u>	<u>32.25</u>		
			\$	53 75
AMOUNT OVERPAID <u>on tang.</u>		\$	53	75

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9626

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 11-103-025 NAME John A. Kennedy & wf Viola E.
STREET 278 Willard Avenue
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on Plat 44, Lot 99</u>	\$	<u>416</u>	<u>24</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID	_____ DATE	\$		
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			<u>416</u>	<u>24</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>22D-19</u> DATE APPD. <u>4/2/70</u>	\$	<u>35</u>	<u>26</u>
BALANCE		\$	<u>380</u>	<u>98</u>
TAXES PAID:	DATE	AMOUNT		
<u>44/99</u>	<u>10/23/69 R</u>	\$ <u>416.24</u>		
			<u>416</u>	<u>24</u>
AMOUNT OVERPAID	<u>Plat 44, Lot 99</u>	\$	<u>35</u>	<u>26</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9627

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 15-059-602 NAME Joseph Olin DBA Bar & O Chain Co.
STREET 118 Richmond Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on tang.</u>	\$	107	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			107	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	64	50
TAXES PAID:	DATE	AMOUNT		
tang.	<u>10/9/69 L</u>	\$ <u>16.13</u>		
	<u>12/30/69 Z</u>	<u>30.46</u>		
	<u>2/17/70 G</u>	<u>30.46</u>		
	<u>4/7/70 R</u>	<u>30.45</u>	\$	107 50
AMOUNT OVERPAID		<u>on tang.</u>	\$	43 00

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9628

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 19-481-200 NAME Saint Augustine's Church

STREET 20 Old Road

CITY Prov. R. I.

ORIGINAL ASSESSMENT Plat 121, Lot 11 \$ 82 99

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 82 99

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 24D-9 DATE APPD. 4/2/70 \$ 20 21

BALANCE \$ 62 78

TAXES PAID: DATE AMOUNT

121/11 10/2/69 B \$ 20.74

12/2/69 A 19.75

1/8/70 Y 42.50

\$ 82 99

AMOUNT OVERPAID on Plat 121, Lot 11 \$ 20 21

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9629

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 12-171-900 NAME Giuseppe Leonardo & wf Margaret
STREET 16 Bowlett Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on Plat 113, Lot 180</u>	\$	<u>331</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>331</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>30D-7</u> DATE APPD. <u>4/2/70</u>	\$	<u>129</u>	<u>00</u>
BALANCE		\$	<u>202</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
<u>113/180</u>	<u>10/24/69 J</u>	\$ <u>331.10</u>		
			\$	<u>331 10</u>
AMOUNT OVERPAID	<u>on Plat 113, Lot 180</u>	\$	<u>129</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 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9630

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 13-388-000 NAME Eleanor R.H. McElroy
STREET 496 River Avenue
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>110</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>110</u>	<u>08</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>67</u>	<u>08</u>
BALANCE		\$	<u>43</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/22/69 A</u>	\$ <u>67.08</u>		
	<u>10/22/69 A</u>	<u>10.75</u>		
	<u>12/4/69 A</u>	<u>10.75</u>		
	<u>2/12/70 Y</u>	<u>10.75</u>		
	<u>4/6/70 Y</u>	<u>10.75</u>	\$	<u>110 08</u>
AMOUNT OVERPAID <u>on M.V.</u>		\$	<u>67</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: Apply overpayment of \$67.08 to M.V. on code

13-388-005

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9631

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 16-186-710 NAME Dennis E. Perrino
STREET 28 Homer Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	M.V.	\$	104	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			104	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	61	06
TAXES PAID:	DATE	AMOUNT		
M.V.	12/4/69 R	\$ 30.53		
	2/24/70 Z	36.77		
			\$ 67	30
AMOUNT OVERPAID		On M.V.	\$ 6	24

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9632

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 23-062-500 NAME Waterman Engineering Co.
STREET 450 North Broadway
CITY East Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	95	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES	\$	95	46
---------------	----	----	----

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>33D-17</u>	DATE APPD.	<u>4/2/70</u>	\$
BALANCE		\$	57	62

TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/20/69 E</u>	\$	95.46	
			\$	95 46
AMOUNT OVERPAID	<u>on M.V.</u>	\$	37	84

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O-9633

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 18-280-610 NAME Walter J Ritzau Jr.

STREET 11 Stillwater Avenue

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	85	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			85	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>26D-3</u>	DATE APPD. <u>4/2/70</u>	\$	43	00
BALANCE		\$	42	14
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/22/69 R</u>	\$ <u>21.28</u>		
	<u>12/22/69 G</u>	<u>21.29</u>		
	<u>2/16/70 R</u>	<u>21.29</u>		
			\$	63 86
AMOUNT OVERPAID on M.V.		\$	21	72

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9634

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 10-090-480 NAME Robert Johnston
STREET 131 Washington Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>11</u>	<u>18</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>11</u>	<u>18</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>25D-21</u>	DATE APPD.	<u>4/2/70</u>	\$ <u>11</u> <u>18</u>
BALANCE			\$	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/22/69 A</u>	\$ <u>2.79</u>		
			\$	<u>2</u> <u>79</u>
AMOUNT OVERPAID			\$	<u>2</u> <u>79</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9635

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 02-405-865 NAME Bowerman Bros. Inc.
STREET 70 Bath Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>417</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>417</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>253</u>	<u>70</u>
BALANCE		\$	<u>163</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/31/69 A</u>	\$ <u>43.52</u>		
	<u>12/15/69 Z</u>	<u>124.53</u>		
	<u>2/5/70 A</u>	<u>124.53</u>		
			\$	<u>292 58</u>
AMOUNT OVERPAID		on M.V.	\$	<u>129 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 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9636

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 04-011-212 NAME Antonio Daguanno & wf Maria
STREET 166 Glenbridge Avenue
CITY Prov. R. I.

ORIGINAL ASSESSMENT <u>see overpayment cert. 0-9280</u>	\$	
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____		
GIVEN LIST NO. _____ DATE _____	\$	
TOTAL CHARGES _____		
CERTIFIED ABATEMENT _____		
ASSESSORS CERT. NO. <u>22D-8</u> DATE APPD. <u>4/2/70</u>	\$	<u>36 98</u>
BALANCE _____	\$	
TAXES PAID: DATE AMOUNT		
_____ \$ _____		

ADDITIONAL OVERPAYMENT _____	\$	
AMOUNT OVERPAID <u>See Cert. 0-9280</u>	\$	<u>36 98</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9637

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 12-294-130 NAME Michael Lonardo
STREET 274 Nelson Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	M.V.	\$	110	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			110	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	67	08
TAXES PAID:	DATE	AMOUNT		
M.V.	10/7/69 R	\$ 27.52		
	12/9/69 Z	21.71		
	2/9/70 Z	30.43		
			\$ 79	66
AMOUNT OVERPAID		M.V.	\$ 12	58

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9638

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 26-037-000 NAME Arthur Zompa
STREET 29 Duxbury Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>111</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>111</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>11D-1</u>	DATE APPD.	<u>4/2/70</u>	\$ <u>92</u> <u>02</u>
BALANCE		\$	<u>19</u>	<u>78</u>
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/9/69 Y</u>	\$ <u>19.78</u>		
	<u>12/15/69 Y</u>	<u>30.67</u>		
	<u>2/24/70 E</u>	<u>30.68</u>		
	<u>4/8/70 Y</u>	<u>30.67</u>	\$ <u>111</u>	<u>80</u>
AMOUNT OVERPAID		on M.V.	\$ <u>92</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 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9639

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 08-250-704 NAME Melvin D. Hoffman

STREET 207 Waterman Street

CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	8	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			8	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	8	60
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/21/69 J</u>	\$ <u>8.60</u>		
			8	60
AMOUNT OVERPAID		\$	8	60

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9640

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 01-085-405 NAME Cornelius E. Allen & wf Mary A.
STREET 98 Butler Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 15, Lot 236	\$	284	23
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			284	23
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	30	96
BALANCE		\$	253	27
TAXES PAID:	DATE	AMOUNT		
15/236	10/14/69 J	\$ 71.05		
	12/2/69 Y	71.06		
	2/4/70 A	71.06		
	4/7/70 A	71.06	\$	284 23
AMOUNT OVERPAID			\$	30 96

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9641

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 07-286-990 NAME Raymond J. Goodwin

STREET 134 Putnam Street

CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	73	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			73	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	47	30
BALANCE		\$	25	80
TAXES PAID:	DATE	AMOUNT		
M.V.	11/19/69 A	\$ 25.80		
	4/6/70 J	47.30		
			73	10
AMOUNT OVERPAID	M.V.	\$	47	30

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9642

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 19-506-500 NAME J.V. Starkweather Company Inc.
STREET 241 Allens Avenue
CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	200	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			200	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	47	30
BALANCE		\$	153	08
TAXES PAID:	DATE	AMOUNT		
M.V.	10/22/69 J	\$ 50.09		
	12/9/69 R	50.10		
	2/9/70 J	50.10		
	4/7/70 R	50.09	\$	200 38
AMOUNT OVERPAID		M.V.	\$	47 30

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9643

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 20-010-520 NAME Anthony M. Talacko

STREET 131 Niagara Street

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	67	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>21D</u>	DATE APPD.	<u>4/2/70</u>	\$ 33 54
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		\$
TOTAL CHARGES			100	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>24D</u>	DATE APPD.	<u>4/2/70</u>	\$ 43 00
BALANCE			\$	57 62
TAXES PAID:	DATE	AMOUNT		
M.V.	<u>10/17/69 L</u>	\$ <u>24.08</u>		
	<u>12/23/69 G</u>	<u>11.18</u>		
	<u>2/16/70 Z</u>	<u>32.36</u>		
			\$	67 62
AMOUNT OVERPAID	<u>M.V.</u>		\$	10 00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9644

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 03-372-200 NAME Severino Cipolla

STREET 69 Bolton Avenue

CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	112	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			112	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	61	06
BALANCE		\$	51	60
TAXES PAID:	DATE	AMOUNT		
M.V.	10/29/68 L	\$ 107		
	10/29/68 L	27.09		
	2/3/69 A	1.08		
	2/3/69 A	27.09	\$ 56	33
AMOUNT OVERPAID		M.V.	\$ 4	73

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9645

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 19-415-299 NAME John Soares

STREET 291 E. Chad Brown Street

CITY Prov. R. I.

ORIGINAL ASSESSMENT	M.V.	\$	30	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	30	10
BALANCE			\$	00
TAXES PAID: DATE AMOUNT				
M.V.	9/26/69	\$	30.10	
			30	10
AMOUNT OVERPAID			\$	30 10

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

DISPOSITION

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

OVERPAYMENT OF 1969
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- 9646

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 01-040-890 NAME Adler Realty Inc.

STREET c/o Benjamin Adler, Rm. 904 R. I. Hosp. Tr. Bldg.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 827	\$	621	35
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			621	35
CERTIFIED ABATEMENT	B. T. A. R. #50			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	310	46
BALANCE		\$	310	89
TAXES PAID:	DATE	AMOUNT		
	10/28/69 J	\$ 621.35		
			621	35
AMOUNT OVERPAID		\$	310	46

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9647

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 02-001-408 NAME B & W Realty Co. Inc.
STREET 655 Broad St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on plat 44 lot 246	\$	15418	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15418	08
CERTIFIED ABATEMENT	B. T. A. R. #71			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	5803	28
BALANCE		\$	9614	80
TAXES PAID:	DATE	AMOUNT		
	10/22/69 E	\$ 3854.52		
	12/4/69 L	3854.52		
	2/24/70 R	3854.52		
			11563	56
AMOUNT OVERPAID	on plat 44 lot 246	\$	1948	76

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9648

PREP. BY c.d.
DATE 2/15/70
BOOK _____ GROUP _____

LIST NO. 02-222-101 NAME George N. Berlinsky and wf Lillian
STREET 277 Potters Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>onplat 45 lot 811</u>	\$	246	39
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			246	39
CERTIFIED ABATEMENT	<u>B. T. A. R. #51</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>3/27/70</u>	\$	122	98
BALANCE		\$	123	41
TAXES PAID:	DATE	AMOUNT		
	<u>10/28/69 J</u>	\$ <u>246.39</u>		
			246	39
AMOUNT OVERPAID		\$	122	98

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9649

PREP. BY c.d. 4/15/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 02-543-530 NAME Howard Brynes
STREET 56 Circuit Dr.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	<u>on plat 45 lot 818</u>	\$	258	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			258	00
CERTIFIED ABATEMENT	<u>B. T. A. R. #63</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>3/27/70</u>	\$	129	00
BALANCE		\$	129	00
TAXES PAID:	DATE	AMOUNT		
	<u>11/13/69 A</u>	\$ <u>258.00</u>		
			258	00
AMOUNT OVERPAID <u>on plat 45 lot 818</u>		\$	129	00

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9650

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 05-094-466 NAME Evelyn Realty Inc.
STREET 148 Kewanee Rd.
CITY Lakewood, R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 807	\$	968	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			968	36
CERTIFIED ABATEMENT	B. T. A. R. #52			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	484	18
BALANCE		\$	484	18
TAXES PAID:	DATE	AMOUNT		
	10/28/69 J	\$ 968.36		
			968	36
AMOUNT OVERPAID		\$	484	18

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9651
c.d.

PREP. BY 4/15/70
DATE
BOOK _____ GROUP _____

LIST NO. 06-148-200 NAME First Federal Savings & Loan Association
STREET 110 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 45 lot 812</u>	\$	<u>392</u>	<u>16</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>392</u>	<u>16</u>
CERTIFIED ABATEMENT	<u>B. T. A. R. #53</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>3/27/70</u>	<u>196</u> <u>08</u>
BALANCE			<u>196</u>	<u>08</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10/28/69 J</u>	<u>392.16</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>392</u>	<u>16</u>
AMOUNT OVERPAID	<u>on plat 45 lot 812</u>		<u>196</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: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9652

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 06-161-802 NAME Fishmans Realty Inc.
STREET 191 Princeton Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 819	\$	256	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			256	28
CERTIFIED ABATEMENT	B. T. A. R. #64		128	14
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$		
BALANCE		\$	128	14
TAXES PAID:	DATE	AMOUNT		
	10/28/69 J	\$ 256.28		
			256	28
AMOUNT OVERPAID		\$	128	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9653

PREP. BY c.d.
DATE 4/15/70
BOOK _____ GROUP _____

LIST NO. 11-067-866 NAME Harry A. Keller and wf Naomi
STREET 11 Cooke St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 817	\$	272	19
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			272	19
CERTIFIED ABATEMENT	B. T. A. R. #61			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	135	88
BALANCE		\$	136	31
TAXES PAID:	DATE	AMOUNT		
	10/20/69 E	\$ 68.04		
	12/22/69 Y	68.05		
	2/24/70 E	68.05		
			204	14
AMOUNT OVERPAID	on plat 45 lot 817	\$	67	83

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9654

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 12-187-398 NAME Dester Realty Corp.
STREET 111 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 813	\$	255	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			255	42
CERTIFIED ABATEMENT	B. T. A. R. #54			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	127	71
BALANCE		\$	127	71
TAXES PAID:	DATE	AMOUNT		
	11/13/69 A	\$ 255.42		
			255	42
AMOUNT OVERPAID	on plat 45 lot 813	\$	127	71

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9655

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-557-826 NAME Melzers Realty Co. Inc.
STREET 266 Prairie Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 808	\$	529	33
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			529	33
CERTIFIED ABATEMENT	B. T. A. R. #56			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	264	45
BALANCE		\$	264	88
TAXES PAID:	DATE	AMOUNT		
	10/28/69 J	\$ 529.33		
			529	33
AMOUNT OVERPAID		\$	264	45

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9656

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 13-046-002 NAME John Magarian and wf Katherine
STREET 108 Althea St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 810	\$	246	39
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			246	39
CERTIFIED ABATEMENT	B. T. I. R. #57			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	122	98
BALANCE		\$	123	41
TAXES PAID:	DATE	AMOUNT		
	10/8/69 Y	\$ 123.18		
	1/14/70 A	123.21		
			246	39
AMOUNT OVERPAID		\$	122	98
on plat 45 lot 810				

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- ~~95~~ 9657

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 22-079-150 NAME Viola Investment Co. Inc.
STREET 73 Parade St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 809	\$	353	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			353	46
CERTIFIED ABATEMENT	B. T. A. R. #67			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	176	73
BALANCE		\$	176	73
TAXES PAID:	DATE	AMOUNT		
	10/28/69 J	\$ 353.46		
			\$	353 46
AMOUNT OVERPAID	on plat 45 lot 809	\$	176	73

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9658

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 23-191-340 NAME Willard Center Realty Inc.
STREET 198 Prairie Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 828	\$	246	39
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			246	39
CERTIFIED ABATEMENT	B. T. A. R. #65			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	97	61
BALANCE		\$	148	78
TAXES PAID:				
DATE	AMOUNT			
10/27/69 Y	\$ 61.59			
12/30/69 Y	61.30			
2/25/70 R	61.75			
		\$	184	64
AMOUNT OVERPAID	on plat 45 lot 828	\$	35	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9659

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 23-191-340 NAME Willard Center Realty Inc.
STREET 198 Prairie Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 799	\$	214	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			214	57
CERTIFIED ABATEMENT	B. T. A. R. #65			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	85	14
BALANCE		\$	129	43
TAXES PAID:				
DATE	AMOUNT			
10/27/69 Y	\$ 53.64			
12/30/69 Y	53.64			
2/25/70 R	53.65			
		\$	160	93
AMOUNT OVERPAID on plat 45 lot 799		\$	31	50

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9660

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 26-036-051 NAME Romolo A. Zoglio and wf Clementina
STREET 18 Celia St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 826	\$	247	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			247	68
CERTIFIED ABATEMENT	B. T. A. R. #66			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	123	84
BALANCE		\$	123	84
TAXES PAID:				
DATE	AMOUNT			
11/4/69 A	\$ 61.92			
12/10/69 A	61.92			
2/10/70 Z	61.92			
		\$	185	76
AMOUNT OVERPAID		\$	61	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9661

PREP. BY c.d.
DATE 4/15/70
BOOK GROUP

LIST NO. 22-078-600 NAME Anthony Viola Jr. and wf Alice
STREET 100 Hazard Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 821	\$	253	27
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			253	27
CERTIFIED ABATEMENT	B. T. A. R. #62			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	126	42
BALANCE		\$	126	85
TAXES PAID:	DATE	AMOUNT		
	10/28/69 J	\$ 253.27		
			\$ 253	27
AMOUNT OVERPAID	on plat 45 lot 821	\$	126	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:

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9662

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 22-078-600 NAME Anthony Viola Jr. & wf Alice
STREET 100 Hazard Avenue
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>Plat 45, Lot 820</u>	\$	<u>254</u>	<u>99</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>254</u>	<u>99</u>
CERTIFIED ABATEMENT	<u>B.T.A.R. # 12</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>3/27/70</u>	\$	<u>127</u>	<u>28</u>
BALANCE		\$	<u>127</u>	<u>71</u>
TAXES PAID:	DATE	AMOUNT		
<u>45/820</u>	<u>10/28/69 J</u>	\$ <u>254.99</u>		
			\$ <u>254</u>	<u>99</u>
AMOUNT OVERPAID <u>on Plat 45, Lot 820</u>		\$	<u>127</u>	<u>28</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: _____

CERT. No. O- 9663

LIST NO. 22-078-600 NAME Anthony Viola Jr. & wf Alice
STREET 100 Hazard Avenue
CITY Prov. R. I.

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

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9664

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 22-078-600 NAME Anthony Viola & wf Alice
STREET 100 Hazard Avenue
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Plat 45, Lot 824</u>	\$	<u>243</u>	<u>81</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>243</u>	<u>81</u>
CERTIFIED ABATEMENT	<u>B.T.A.R. # 62</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>3/27/70</u>	\$	<u>121</u>	<u>69</u>
BALANCE		\$	<u>122</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
<u>45/824</u>	<u>10/28/69 J</u>	\$ <u>243.81</u>		
			\$	<u>243 81</u>
AMOUNT OVERPAID		\$	<u>121</u>	<u>69</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9665

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 22-078-600 NAME Anthony Viola Jr. & wf Alice
STREET 100 Hazard Avenue
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on Plat 45, Lot 822	\$	251	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			251	55
CERTIFIED ABATEMENT	B.T.A.R. #62			
ASSESSORS CERT. NO.	DATE APPD. 3/27/70	\$	125	56
BALANCE		\$	125	99
TAXES PAID:	DATE	AMOUNT		
45/822	10/28/69 J	\$ 251.55		
			\$ 251	55
AMOUNT OVERPAID			125	56
on Plat 45, Lot 822		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9666

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 22-078-600 NAME Anthony Viola Jr. & wf Alice
STREET 100 Hazard Avenue
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Plat 45, Lot 823</u>	\$	<u>245</u>	<u>53</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>245</u>	<u>53</u>
CERTIFIED ABATEMENT	<u>B.T.A.R. # 62</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>3/27/70</u>	\$	<u>122</u>	<u>55</u>
BALANCE		\$	<u>122</u>	<u>98</u>
TAXES PAID:	DATE	AMOUNT		
<u>45/823</u>	<u>10/28/69 J</u>	\$ <u>245.53</u>		
			\$ <u>245</u>	<u>53</u>
AMOUNT OVERPAID		\$	<u>122</u>	<u>55</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9667

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 22-000-450 NAME V.S.H. Realty Inc.
STREET 777 Dedham Street
CITY Canton, Mass.

ORIGINAL ASSESSMENT	<u>on Plat 98, Lot 387</u>	\$	<u>1347</u>	<u>19</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1347</u>	<u>19</u>
CERTIFIED ABATEMENT	<u>B.T.A.R. # 69</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>3/27/70</u>	\$	<u>322</u>	<u>07</u>
BALANCE		\$	<u>1025</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
<u>98/387</u>	<u>3/5/70 Y</u>	\$ <u>1347.19</u>		
			\$ <u>1347</u>	<u>19</u>
AMOUNT OVERPAID		\$	<u>322</u>	<u>07</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969

CERT. NO. O- 9668TAX ASSESSED Dec. 31, 1968PREP. BY C.J.S.DATE April 15, 1970

BOOK _____ GROUP _____

LIST NO. 19-193-505 NAME Manuel Seltzer & wf Leah F.STREET 139 Sessions StreetCITY Prov. R.I.ORIGINAL ASSESSMENT on Plat 45, Lot 806 \$ 307 88

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 307 88CERTIFIED ABATEMENT B.T.A.R. # 58ASSESSORS CERT. NO. _____ DATE APPD. 3/27/70 \$ 153 94BALANCE 153 94

TAXES PAID: DATE AMOUNT

45/806 10/27/69 J \$ 76.9712/30/69 A 76.973/2/70 R 76.973/17/70 Y 76.97\$ 307 88AMOUNT OVERPAID on Plat 45, Lot 806 \$ 153 94

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9669

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 22-000-450 NAME W.S.H. Realty Inc.
STREET 777 Dedham Street
CITY Canton, Mass.

ORIGINAL ASSESSMENT	<u>on Plat 70, Lot 647</u>	\$	<u>1306</u>	<u>77</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1306</u>	<u>77</u>
CERTIFIED ABATEMENT	<u>B.T.A.R. # 69</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>3/27/70</u>	\$	<u>150</u>	<u>07</u>
BALANCE		\$	<u>1156</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
<u>70/647</u>	<u>3/5/70 Y</u>	\$ <u>1306.77</u>		
			\$ <u>1306</u>	<u>77</u>
AMOUNT OVERPAID <u>on Plat 70, Lot 647</u>		\$	<u>150</u>	<u>07</u>

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9670

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 18-006-300 NAME Virginia Rafanelo
STREET 669 Broadway
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>tang.</u>	\$	<u>43</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>43</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11/24/69 L</u>	<u>\$ 43.00</u>		
	<u>4/6/70 J</u>	<u>43.00</u>		
			\$	<u>86 00</u>
AMOUNT OVERPAID		<u>tang.</u>	\$	<u>43 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9671

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 09-084-010 NAME Dolores A Isabella

STREET 66 Isabella Avenue

CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	48	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			48	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>1/21/69 E</u>	<u>\$ 12.04</u>		
	<u>3/27/70 Z</u>	<u>36.12</u>		
	<u>4/10/70 L</u>	<u>36.12</u>		
			\$	84 28
AMOUNT OVERPAID			\$	36 12

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9672

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 08-363-902 NAME Timothy P. Hurley
STREET 9 Norwich Avenue
CITY Prov. R.I.

ORIGINAL ASSESSMENT M.V. \$ 28 38

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$

GIVEN LIST NO. _____ DATE _____ \$

TOTAL CHARGES 28 38

CERTIFIED ABATEMENT _____

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

BALANCE \$

TAXES PAID:	DATE	AMOUNT
	<u>11/26/69 Y</u>	<u>\$ 7.09</u>
	<u>3/12/70 Z</u>	<u>10.65</u>
	<u>4/10/70 Z</u>	<u>21.29</u>
		\$ 39 03

AMOUNT OVERPAID M.V. \$ 10 65

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O-9675

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 07-002-150 NAME Antonio Gabriele & Rosaria Gabriele & Tommaso Gabriele
STREET 36 Gillen Street
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>Plat 71, Lot 149 and 150</u>	\$	<u>340</u>	<u>13</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>340</u>	<u>13</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/8/69 G</u>	\$ <u>85.03</u>		
	<u>12/23/69 Y</u>	<u>85.03</u>		
	<u>2/18/70 Z</u>	<u>85.08</u>		
	<u>4/3/70 A</u>	<u>84.99</u>		
	<u>4/10/70 A</u>	<u>84.99</u>	\$ <u>425</u>	<u>12</u>
AMOUNT OVERPAID	<u>Plat 71, Lots 149, 150</u>	\$	<u>84</u>	<u>99</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9676

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 19-020-726 NAME George P Salisbury & wf Hannah L.
STREET 1292 Post Road
CITY Norwood, R. I.

ORIGINAL ASSESSMENT	<u>Plat 30, Lot 536</u>	\$	<u>367</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>367</u>	<u>65</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/6/69 G</u>	<u>\$ 91.91</u>		
	<u>12/1/69 Y</u>	<u>91.91</u>		
	<u>3/11/70 A</u>	<u>91.92</u>		
	<u>4/8/70 R</u>	<u>183.83</u>	\$	<u>459 57</u>
AMOUNT OVERPAID <u>Plat 30, Lot 536</u>		\$	<u>91</u>	<u>92</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9677

PREP. BY c.j.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 19-025-230 NAME Leonard I. Salmanson
STREET 228 Freeman Pkwy.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>intan. 8.00 M.V. 49.88</u>	\$	<u>57</u>	<u>88</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>57</u>	<u>88</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/9/69 E</u>	\$ <u>14.47</u>		
	<u>3/30/70 Y</u>	<u>21.71</u>		
	<u>4/7/70 R</u>	<u>43.41</u>		
			\$	<u>79 59</u>
AMOUNT OVERPAID <u>intang. and M.V.</u>		\$	<u>21</u>	<u>71</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9678

PREP. BY c.i.s.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 19-025-275 NAME Thelma Salmanson

STREET 228 Freeman Pkwy.

CITY Prov. R. I.

ORIGINAL ASSESSMENT M.V. \$ 104 06

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 104 06

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE \$ _____

TAXES PAID: DATE AMOUNT

10/9/69 E \$ 26.01

3/30/70 Y 39.03

4/7/70 R 78.05

\$ 143 09

AMOUNT OVERPAID M.V. \$ 39 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9679

PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 14-053-182 NAME Eugene L. Nerek & Edward M. Nerek
STREET 44 Peabody Street
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	<u>Plat 96, Lot 145</u>	\$	<u>231</u>	<u>34</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>231</u>	<u>34</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
<u>96/145</u>	<u>10/15/69 E</u>	<u>\$ 57.83</u>		
	<u>12/30/69 R</u>	<u>57.84</u>		
	<u>3/17/70 Y</u>	<u>57.84</u>		
	<u>4/7/70 E</u>	<u>115.67</u>	\$	<u>289 18</u>
AMOUNT OVERPAID			\$	<u>57 84</u>

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9680

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO 04-239-241 NAME Mary Dermanouelian & Michael Dermanouelian
STREET 169 Dudley Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	Plat 57, Lot 194	\$	331	53
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			331	53
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
57/194	10/31/69 A	\$ 82.88		
	1/28/70 A	82.88		
	3/30/70 Y	124.33		
	4/8/70 Y	165.77	\$	455 86
AMOUNT OVERPAID	Plat 57, Lot 194	\$	124	33

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9681

PREP. BY C.J.S.
DATE April 15, 1970
BOOK _____ GROUP _____

LIST NO. 18-333-134 NAME Shirley Rodriques

STREET 70 Merino Street

CITY Prov. R. I.

ORIGINAL ASSESSMENT	\$	104	92
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		104	92
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	<u>3/28/69 A</u>	\$ <u>52.46</u>	
	<u>3/31/70 Z</u>	<u>52.46</u>	
	<u>4/9/70 L</u>	<u>52.46</u>	
		\$	157 38
AMOUNT OVERPAID	\$	52	46

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969

TAX ASSESSED Dec. 31, 1968CERT. NO. O- 9682PREP. BY C. J. S.
DATE April 15, 1970
BOOK _____ GROUP _____LIST NO 23-205-020 NAME Jane W. WilliamsonSTREET 7 Cushing StreetCITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	64	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			64	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
<u>10/9/69 Y</u>	<u>\$ 16.12</u>			
<u>12/9/69 G</u>	<u>16.13</u>			
<u>3/10/70 Y</u>	<u>16.13</u>			
<u>4/9/70 R</u>	<u>32.25</u>	\$	80	63
AMOUNT OVERPAID			\$	16 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 1969 tax
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- 9683

PREP. BY c.d.
DATE 4/20/70
BOOK _____ GROUP _____

LIST NO. 16-427-318 NAME Janet Puerini
STREET 69 Robin St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-9594	\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	4/14/70 E	\$ 8.17	
ADDITIONAL OVERPAYMENT -SEE		\$	8 17
OVERPAYMENT CERT. 0-9594		\$	8 17
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: _____

CERT. No. O- 9684

LIST NO. 11-131-245 NAME Janet F. Kidwell
STREET 31 Summit Ave.
CITY Prov., R. I.

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

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9685

PREP. BY c.d.
DATE 4/20/70
BOOK GROUP

LIST NO. 02-405-865 NAME Bowerman Bros Inc.
STREET 70 Bath St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-9635	\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	4/13/70 Z	\$ 124.52	
			124 52
ADDITIONAL OVERPAYMENT SEE		\$	
AMOUNT OVERPAID OVERPAYMENT CERT. 0-9635		\$	124 52

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9686

PREP. BY c.d.
DATE 4/20/70
BOOK GROUP

LIST NO. 13-146-285 NAME Agnes T. Marcantonio
STREET 208 Charlotte Dr.
CITY East Greenwich, R. I. 02818

ORIGINAL ASSESSMENT	on M. V.	\$	49	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/6/69 G	\$ 12.47		
	12/8/69 G	12.47		
	2/24/70 Z	12.47		
	4/9/70 Z	12.47		
	4/13/70 Y	12.47	\$ 62	35
AMOUNT OVERPAID on m.v.		\$	12	47

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9687

PREP. BY c.d.
DATE 4/20/70
BOOK GROUP

LIST NO. 03-498-700 NAME Joseph Colucci
STREET 58 Vernon St.
CITY PPDV., R. I.

ORIGINAL ASSESSMENT	on plat 28 lot 89	\$	199	09
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			199	09
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/9/69 R	\$ 49.77		
	12/11/69 A	49.77		
	2/10/70 R	49.78		
	4/7/70 A	49.77		
	4/13/70 Y	49.77	\$ 248	86
AMOUNT OVERPAID	on plat 28 lot 89	\$	49	77

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9688

PREP. BY c.d.
DATE 4/20/70
BOOK GROUP

LIST NO. 16-004-100 NAME Mary D. Pacheco
STREET 256 Union Ave.
CITY Prov.. R. I.

ORIGINAL ASSESSMENT	on mv.	\$	30	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 E	\$ 7.74		
	12/15/69 Z	7.74		
	3/10/70 Y	7.74		
	4/13/70 G	15.48	\$	38 70
AMOUNT OVERPAID		on m.v.	\$	7 74

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- 9689

c.d.
PREP. BY 4/20/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 06-008-800 NAME Irving Fain
STREET 60 Broadway
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Intang., Tang. & M. V.	\$	284	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			284	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/6/69 J	\$ 71.19		
	12/8/69 Z	71.20		
	2/9/70 J	71.20		
	3/26/70 A	71.19		
	4/13/70 G	71.19	\$	355 97
AMOUNT OVERPAID on Intang., Tang. & M. V.		\$	71	19

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9690

PREP. BY c.d.
DATE 4/20/70
BOOK _____ GROUP _____

LIST NO. 23-105-105 NAME Herbert S. Weiss
STREET 148 Waterman St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	112	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			112	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/22/69 R	\$ 28.16		
	1/5/70 L	28.17		
	3/17/70 Y	28.17		
	4/13/70 E	56.33	\$	140 83
AMOUNT OVERPAID on m.v.		\$	28	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9691

PREP. BY c.d.
DATE 4/20/70
BOOK GROUP

LIST NO. 10-050-490 NAME The Jewel Case Corp.
STREET 300 Niantic Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-9614	\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	4/13/70 A	\$ 32.25	
ADDITIONAL OVERPAYMENT-SEE		\$	32 25
AMOUNT OVERPAID OVERPAYMENT CERT. 0*9614		\$	32 25

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9692

PREP. BY c.d.
DATE 4/20/70
BOOK _____ GROUP _____

LIST NO. 18-222-920 NAME Anthony Ricci and wf Ellen
STREET 9 Third St.
CITY No. Prov., R. I.

ORIGINAL ASSESSMENT	on plat 95 lot 264	\$	320	35
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			320	35
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/17/69 R	\$ 80.08		
	12/31/69 R	80.09		
	2/10/70 E	80.09		
	4/1/70 A	80.09		
	4/13/70 E	80.09	\$	400 44
AMOUNT OVERPAID on plat 95 lot 264		\$	80	09

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9693

PREP. BY c.d.
DATE 4/20/70
BOOK GROUP

LIST NO. 04-180-700 NAME Maria A. Delmastro
STREET 60 Vaughn St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT see overpayment cert. 0-9517

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

TOTAL CHARGES

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. DATE APPD.

BALANCE

TAXES PAID:

DATE

AMOUNT

4/14/70

\$ 95.35

ADDITIONAL OVERPAYMENT SEE

AMOUNT OVERPAID OVERPAYMENT CERT. 0-9517

\$ 95 35
\$ 95 35

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

CERT. No. O- 9694

LIST NO. 19-022-570 NAME Russell Salisbury
STREET 49 Riverdale St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		see overpayment cert. 0-9610	\$	
CERTIFIED ADDITIONS:			\$	
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			\$	
CERTIFIED ABATEMENT			\$	
ASSESSORS CERT. NO.		DATE APPD.	\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	4/14/70 G	\$ 11.82		
			\$	11 82
AMOUNT OVERPAID		ADDITIONAL OVERPAYMENT SEE OVERPAYMENT CERT. 0-9610	\$	11 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: _____

CERT. No. O- 9695

LIST NO. 20-097-772 NAME Paul F. Thompson

STREET 100 Olney St.

CITY Prov., R. I.

TOTAL CHARGES

BALANCE

AMOUNT OVERPAID.

DISPOSITION

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
Dec. 31, 1968
TAX ASSESSED

CERT. NO. O- 9696

PREP. BY c.d.
DATE 4/21/70
BOOK GROUP

06-026-531 John Fandetti
LIST NO. NAME
STREET 132 Laban St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	67	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 25D-7	DATE APPD. 4/2/70	\$	6	88
BALANCE		\$	60	20
TAXES PAID:	DATE	AMOUNT		
	10/10/69 G	\$ 16.77		
	12/8/69 R	16.77		
	2/16/70 Y	16.77		
	4/14/70 Y	16.77	\$	67 08
AMOUNT OVERPAID		\$	6	88

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9697

PREP. BY c.d.
DATE 4/20/70
BOOK GROUP

LIST NO. 19-011-020 NAME Saf Way Packaging Co.
STREET 55 Rathbune St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P. P/ & M. V.	\$	621	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			621	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/24/69 G	\$ 155.44		
	12/9/69 Z	155.45		
	3/10/70 Y	155.45		
	4/14/70 A	310.89	\$ 777	23
AMOUNT OVERPAID	on Tang. P.P. & M. V.	\$	155	45

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9698

PREP. BY c.d.
DATE 4/20/70
BOOK GROUP

LIST NO. 15-028-600 NAME David O'Connor
STREET 277 Jastram St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	See overpayment Cert. 0-9582	\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	4/14/70 A	\$ 16.55	
			16 55
ADDITIONAL OVERPAYMENT SEE		\$	
AMOUNT OVERPAID OVERPAYMENT CERT. 0-9582		\$	16 55

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED _____

CERT. No. O- 9699

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 11-067-866 NAME Harry A. Keller and wf Naomi
STREET 11 Cooke St.
CITY Pawt., R. I.

ORIGINAL ASSESSMENT <u>see overpayment cert. 0-9653</u>			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	<u>4/17/70 Y</u>	<u>\$ 68.05</u>		
ADDITIONAL OVERPAYMENT SEE				
AMOUNT OVERPAID OVERPAYMENT CERT. 0-9653			\$	68 05
			\$	68 05

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9700

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 06-010-500 NAME Salvatore Faiola and wf Olga
STREET 197 Unit St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 94 lot 136	\$	393	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			393	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/28/69 R	200.00		
	2/17/70 Y	96.51		
	3/16/70 Z	96.51		
	4/17/70 H	96.51		
			\$	489 53
AMOUNT OVERPAID on plat 94 lot 136			\$	96 51

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9701

PREP. BY c.d.
DATE 4/21/70
BOOK GROUP

LIST NO. 18-127-705 NAME R. I. Home Improvement Inc.
STREET 137 Taber Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	114	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			114	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/14/69 G	\$ 28.59		
	2/2/70 Z	28.60		
	4/6/70 G	57.19		
	4/17/70 H	42.90	\$	137 28
AMOUNT OVERPAID		on m.v.	\$	42 90

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9702

PREP. BY c.d.
DATE 4/21/70
BOOK GROUP

LIST NO. 19-417-945 NAME Sociata Dimutuo Soccorso Maria S. S. Delcarmelo
STREET 326 Union Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	plat 104 lots 200 & 201	\$	95	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			95	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/21/69 R	\$23.86		
	1/22/70 A	23.86		
	3/12/70 Y	35.81		
	4/17/70 H	47.74	\$	131 27
AMOUNT OVERPAID on plat 104 lots 200 & 201		\$	35	81

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9703

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 18-271-600 NAME Eugene M. Ring
STREET 197 Morris Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	77	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			77	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 21D-15	DATE APPD. 4/2/70	\$	4	30
BALANCE		\$	73	10
TAXES PAID:				
DATE	AMOUNT			
10/14/69 G	19.35	\$		
4/17/70 L	58.05			
		\$	77.40	
AMOUNT OVERPAID		on m.v.	\$	4 30

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9704

c.d.
PREP. BY 4.21.70
DATE
BOOK GROUP

LIST NO. 19-025-130 NAME Donald Salmanson
STREET 65 Laurel Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Intang. P. P.	\$	13	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/21/69 Y	\$ 3.31		
	12/22/69 Y	3.30		
	3/12/70 Y	3.30		
	4/ 7/70 Y	6.59	\$	16 50
AMOUNT OVERPAID			\$	3 30

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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 1969 tax
TAX ASSESSED Dec., 31, 1968

CERT. NO. O- 9705

PREP. BY c.d.
DATE 4/21/70
BOOK GROUP

LIST NO. 20-115-380 NAME Edward B. Tiffany Inc.
STREET 50 Blundell St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	159	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			159	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	18	92
BALANCE		\$	140	18
TAXES PAID:	DATE	AMOUNT		
	10/10/69 J	\$ 39.77		
	12/12/69 R	39.78		
	2/18/70 J	39.78		
	4/17/70 Z	39.77	\$	159 10
AMOUNT OVERPAID		on m.v.	\$	18 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9706

PREP. BY c.d.
DATE 4/21/70
BOOK GROUP

LIST NO. 26-036-051 NAME Romolo A. Zoglio and wf Clementina
STREET 18 Celia St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-9660	\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	4/16/70 L	61.92	
			61 92
ADDITIONAL OVERPAYMENT SEE			
AMOUNT OVERPAID	OVERPAYMENT CERT. 0*9660	\$	61 92

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9707

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 01-071-310 NAME Aldrich Estates
STREET 735 Hope St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 92 lot 249	\$	325	51
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			325	51
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/16/69 R</u>	<u>\$ 81.37</u>		
	<u>12/17/69 Y</u>	<u>81.38</u>		
	<u>4/14/70 A</u>	<u>81.38</u>		
	<u>4/15/70 A</u>	<u>162.76</u>	\$	406 89
AMOUNT OVERPAID	on plat 92 lot 249		\$	81 38

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9708

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 04-358-350 NAME Vincent DiNofrio and Leona DiNofrio
STREET 10 Stone Drive
CITY Cranston, R. I.

ORIGINAL ASSESSMENT		\$	183	61
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			183	61
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/1/69 A	\$ 45.90		
	3/16/70 L	68.86		
	4/15/70 A	137.71		
			252	47
AMOUNT OVERPAID		\$	68	86

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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
TAX ASSESSED Dec 31, 1968

1969 tax

CERT. NO. O- 9709

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 03-508-400 NAME Mazelle R. Comery
STREET 140 Fosdyke St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	1725	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1725	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/15/69 G	\$ 431.35		
	12/26/69 Z	431.36		
	3/17/70 Y	431.36		
	4/15/70 H	862.71	\$ 2156	78
AMOUNT OVERPAID			\$ 431	36

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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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9710

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 03-601-100 NAME Edward Corona
STREET 29 Octavia St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	64	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		64	50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	<u>1/13/70 A</u>	<u>16.12</u>	
	<u>3/10/70 A</u>	<u>16.12</u>	
	<u>4/15/70</u>	<u>48.38</u>	
			80 62
AMOUNT OVERPAID	\$	16	12

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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9711

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 04-474-095 NAME Yolanda Downs
STREET 74 Lambert St.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	\$	30	96
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		30	96
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
<u>10/20/69 R</u>	\$	7.74	
<u>12/8/69 G</u>		7.74	
<u>3/17/70 Y</u>		7.74	
<u>4/15/70 H</u>		15.48	
	\$	38	70
AMOUNT OVERPAID	\$	7	74

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9712

PREP. BY c.d.
DATE 4/21/70
BOOK GROUP

LIST NO. 20-148-090 NAME Edward F. Toppi
STREET 20 Biltmore Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	61	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE		AMOUNT		
10/28/69 J		\$	15.48	
1/5/70 Y			15.48	
3/17/70 A			15.48	
4/15/70 H			30.96	
			\$	77 40
AMOUNT OVERPAID			\$	15 48

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9713

PREP. BY c.d.
DATE 4/21/70
BOOK GROUP

LIST NO. 01-191-555 NAME Paul J. Apice
STREET Vernstom Rd.
CITY Narragansett, R. I.

ORIGINAL ASSESSMENT		\$	71	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			71	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 25D-2	DATE APPD. 4/2/70	\$	6	02
BALANCE		\$	65	36
TAXES PAID:	DATE	AMOUNT		
	10/7/69 R	\$ 17.84		
	12/26/69 E	17.85		
	2/16/70 R	17.85		
	4/15/70 Y	17.84	\$	71 38
AMOUNT OVERPAID		\$	6	02

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968 CERT. NO. O- 9714

PREP. BY c.d.
DATE 4/21/70
BOOK GROUP

LIST NO. 02-541-390 NAME Vincent Bruzzese
STREET 111 Kilvert St.
CITY Warwick, R. I. 02886

ORIGINAL ASSESSMENT	\$	573	19
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		573	19
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
10/16/69 R	\$	143.28	
12/19/69 Z		143.31	
3/12/70 A		143.31	
4/15/70 Y		286.60	
	\$	716	50
AMOUNT OVERPAID	\$	143	31

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9715

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 02-031-890 NAME Elizabeth D. Baker
STREET 86 Halsey St.
CITY Prov, R. I.

ORIGINAL ASSESSMENT		\$	62	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			62	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/21/69 R	15.69		
	12/16/69 A	15.70		
	2/16/70 Z	15.70		
	4/14/70 A	15.69		
	4/16/70 A	15.69		
			\$	78 47
AMOUNT OVERPAID			\$	15 69

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9716

PREP. BY c.d.
DATE 4/21/70
BOOK _____ GROUP _____

LIST NO. 13-562-600 NAME Manuel Mendonca and wf Mary
STREET 257 Ives St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT <u>on plat 14 lots 184 & 394</u>	\$	714	66
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		714	66
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
<u>10/6/69 Y</u>		178.66	
<u>12/2/69 Z</u>	\$	178.66	
<u>2/3/70 Y</u>		178.68	
<u>4/15/70 Y</u>		178.66	
<u>4/16/70 A</u>		178.66	
	\$	893	32
AMOUNT OVERPAID <u>on plat 14 lots 184 & 394</u>	\$	178	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9717

PREP. BY c.d.
DATE 4/27/70
BOOK GROUP

LIST NO. 10-087-100 NAME Virginia T. Johnson
STREET 2 Keene St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT (R. Est. & P.P.)			\$	1714	22
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	DATE APPD.		\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.	DATE		\$		
TOTAL CHARGES				1714	22
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	DATE APPD.		\$		
BALANCE			\$		
TAXES PAID:					
DATE	AMOUNT				
10/21/69 J	\$ 428.55				
12/18/69 Y	428.56				
3/10/70 Y	428.56				
4/20/70 Z	857.11		\$	2142	78
AMOUNT OVERPAID			\$	428	56

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9718

PREP. BY c.d.
DATE 4/27/70
BOOK GROUP

LIST NO. 13-206-100 NAME Martelli Jewelry Co.
STREET 810 Eddy St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. #19	\$	165	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			165	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 R	\$ 41.34		
	12/26/69 F	41.34		
	4/20/70 E	82.69		
	4/20/70 Y	41.35	\$	206 72
AMOUNT OVERPAID			\$	41 35

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. No. O- 9719

PREP. BY c.d.
DATE 4/27/70
BOOK GROUP

LIST NO. 10-090-480 NAME Robert Johnston
STREET 131 Washington St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-9634	\$	
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$	
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	4/20/70 E	\$ 8.39	
ADDITIONAL OVERPAYMENT -		\$	8 39
AMOUNT OVERPAID SEE OVERPAYMENT CERT. 0-9634		\$	8 39

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9720

PREP. BY c.d.
DATE 4/27/70
BOOK _____ GROUP _____

LIST NO. 13-540-790 NAME Paul A. Meldonian
STREET 680 Potters Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	91	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			91	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/28/69 R	\$ 22.79		
	3/17/70 A	34.19		
	4/20/70 E	68.37		
			\$	125 35
AMOUNT OVERPAID		on M. V.	\$	34 19

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9721

PREP. BY c.d.
DATE 4/27/70
BOOK _____ GROUP _____

13-540-880 Paul Meldonian and wf Ada C.
LIST NO. _____ NAME _____
1907 Mineral Spring Ave.
STREET _____
North Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on plat 69 lots 228 & 229	\$	75	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			75	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/28/69 R	\$ 18.92		
	3/17/70 A	47.30		
	4/20/70 E	56.76		
			\$	122 98
AMOUNT OVERPAID	on plat 69 lots 228 & 229	\$	47	30

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. No. O- 9722

PREP. BY c.d.
DATE 4/27/70
BOOK GROUP

LIST NO. 13-635 -570 NAME Samuel Miller
STREET 86 President Ave.
CITY Prov, R. I.

ORIGINAL ASSESSMENT	on Tang. & M. V.	\$	143	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			143	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/29/69 A	\$ 35.90		
	12/26/69 G	35.91		
	3/10/70 Y	35.91		
	4/20/70 G	71.81	\$	179 53
AMOUNT OVERPAID on Tang & M. V.		\$	35	91

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9723

PREP. BY c.d. 4/27/70
DATE
BOOK GROUP

LIST NO. 14-119-410 NAME Arthur Novsam
STREET 385 Elmgrove Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	77	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			77	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/6/69 J	\$ 19.35		
	12/1/69 R	19.35		
	2/3/70 R	19.35		
	4/9/70 A	19.35		
	4/20/70 A	19.35	\$	96 75
AMOUNT OVERPAID		on m.v.	\$	19 35

Pd by Sebastian
Novola
509 Laurel Hill Ave., Prov.

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION: Refund to: Sebastian Novola
509 Laurel Hill Ave.
Prov, R. I.

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9724

PREP. BY c.d.
DATE 4/27/70
BOOK GROUP

LIST NO. 08-285-600 NAME Hope Club
STREET 6 Benevolent St.
CITY Prov., R. I.

Flat 12 lot 338 see overpayment cert. 0-9587				
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	4/20/70 H	\$ 216.18		
ADDITIONAL OVERPAYMENT - SEE			\$	216 18
AMOUNT OVERPAID OVERPAYMENT CERT. 0-9587			\$	216 18

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

DISPOSITION

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