

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 162

Approved April 10, 1972

RESOLVED, that the Board of Contract and Supply is hereby authorized to purchase from Colony Ford Truck and Sales, Inc., at the rate of One Thousand One Hundred Thirty Nine Dollars and Fifty-Eight (\$1,139.58) Cents per month, for a period of seventy-two consecutive months, for the lease-purchase of Four (4) 1972 Ford Garbage Packer Trucks, all in accordance with terms and conditions approved by His Honor the Mayor and the City Solicitor.

## IN CITY COUNCIL

APR 6 - 1972

READ and PASSED

*Robert J. Apton*  
President  
*Winnant Campisi*  
Clerk

APPROVED

APR 1 1972

*Joseph A. Poorley*  
MAYOR

IN CITY  
COUNCIL

MAR 16 1972

FIRST READING  
REFERRED TO COMMITTEE ON  
FINANCE

*Vincent Vespi*  
CLERK

THE COMMITTEE ON

*Finance*

Approves Passage of  
The Within Resolution

*Vincent Vespi*  
Chairman

March 22, 1972  
*Clark*

*Councilman Accarotta  
and Councilman Lynch, by request*



CITY OF PROVIDENCE, RHODE ISLAND  
MAYOR JOSEPH A. DOORLEY, JR.

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DEPARTMENT OF PUBLIC WORKS . 700 ALLENS AVENUE . 02905  
Lawrence P. McGarry, Director Joseph J. Campo, Deputy Director

March 10, 1972

Hon. Joseph A. Doorley, Jr.  
Chairman of the Board of  
Contract and Supply  
City Hall - Prov., R.I.

Dear Sir:

It is requested that the Board of Contract and Supply authorize payment of \$1139.58, a month for seventy-two (72) consecutive months for the lease purchase of four (4) 1972-Ford Garbage Packers in accordance with the terms of the enclosed lease agreement.

Very truly yours,

*Joseph J. Campo* Dep. Dir.  
Lawrence P. McGarry  
Director - D.P.W.

LPMCG:jlc

ENC.

LEASE AGREEMENT

The City of Providence (hereinafter called the lessee) agrees to lease from Colony Ford Truck Sales, Inc. (hereinafter called the lessor) the following four (4) trucks equipped with GarWood Load packers.

1972 Ford Truck Serial Number K804VN54190  
1972 Ford Truck Serial Number K804VN54191  
1972 Ford Truck Serial Number K804VN54192  
1972 Ford Truck Serial Number K804VN54193

Term of the lease shall be six (6) years. In consideration thereof the lessee shall pay to the lessor the sum of \$1139.58 on the first of each month for 72 consecutive months, the first payment commencing on April 1, 1972.

Upon completion of 72 payments, as above, the lessee shall retain title of ownership to subject vehicles.

Lessor shall not be liable for any costs of maintenance, insurance, operation, taxes or any other charges other than furnishing and delivering above vehicles to the lessee when new.

This entire lease shall, at the option of the lessor, become immediately due and payable, without notice or demand, upon failure to pay any payment as herein set forth.

Lessee hereby waives presentment, demand for payment, notice of dishonor, and any or all other notices or demands in connection with the delivery, acceptance, performance, default or enforcement of this lease.

COLONY FORD TRUCK SALES, INC.

CITY OF PROVIDENCE

By

F. A. Ree  
Title

President-Colony Ford Motor  
Sales, Inc.

By

Joseph A. Barley  
Title  
Mayor of Providence

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 163

Approved April 10, 1972

WHEREAS, cities today are in serious financial straits and are finding the real estate tax increasingly inadequate for their needs,

Therefore, Be It Resolved that the Providence City Council urge the Rhode Island Members of Congress to support the passage of H.R. 11950 (Rep. Wilbur Mills, Arkansas), the General Revenue Sharing Proposal.

IN CITY COUNCIL

APR 6 - 1972

READ and PASSED

*Robert J. Rayton*  
.....  
President  
*Unanimous*  
.....  
Clerk

APPROVED

*Joseph A. Dowley*  
APR 10 1972  
.....  
MAYOR

IN CITY  
COUNCIL

MAR 16 1972

FIRST READING  
REFERRED TO COMMITTEE ON  
FINANCE

*Vincent Vespe*  
CLERK

THE COMMITTEE ON

*Finance*  
Approves Passage of  
The Within Resolution

*Vincent Vespe*  
March 22, 1972  
Chairman  
*Clark*

*Councilman Pearlman  
and Councilman Bradshaw*

WARREN G. MAGNUSON, WASH., CHAIRMAN

JOHN O. PASTORE, R.I.  
VANCE HARTKE, IND.  
PHILIP A. HART, MICH.  
HOWARD W. CANNON, NEV.  
RUSSELL B. LONG, LA.  
FRANK E. MOSS, UTAH  
ERNEST F. HOLLINGS, S.C.  
DANIEL K. INOUE, HAWAII  
JOSEPH D. TYDINGS, MD.  
WILLIAM B. SPONG, JR., VA.

NORRIS COTTON, N.H.  
HUGH SCOTT, PA.  
WINSTON L. PROUTY, VT.  
JAMES B. PEARSON, KANS.  
ROBERT P. GRIFFIN, MICH.  
CLIFFORD P. HANSEN, WYO.  
HOWARD H. BAKER, JR., TENN.  
CHARLES E. GOODELL, N.Y.

FREDERICK J. LORDAN, STAFF DIRECTOR

## United States Senate

COMMITTEE ON COMMERCE

WASHINGTON, D.C. 20510

April 17, 1972

Mr. Vincent Vespia  
City Clerk  
City of Providence  
City Hall  
Providence, Rhode Island 02903

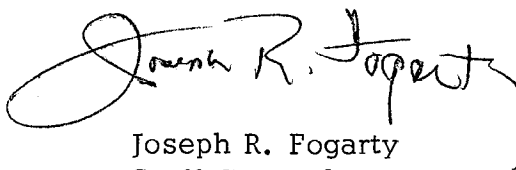
Dear Mr. Vespia:

Senator Pastore asked me to acknowledge receipt of the certified copy of the Resolution of the City Council of the City of Providence in support of Representative Wilbur Mills' bill, H.R. 11950, the General Revenue Sharing Proposal.

The Senator appreciates the advice of the City Council members and will keep it in mind when this legislation reaches the Senate for consideration.

With best wishes, I am

Sincerely,



Joseph R. Fogarty  
Staff Counsel

JRF:mtl

ROBERT O. TIERNAN  
2d DISTRICT, RHODE ISLAND

WASHINGTON OFFICE:  
Room 417  
CANNON HOUSE OFFICE BUILDING

COMMITTEES:  
INTERSTATE AND FOREIGN COMMERCE  
MERCHANT MARINE AND FISHERIES

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

April 19, 1972

Mr. Vincent Vespia  
City Clerk  
City of Providence  
Providence, Rhode Island

Dear Vinnie:

Thank you for sending me a copy of the  
resolution which was adopted by the  
Providence City Council.

Let me assure you that I too support the  
revenue sharing bill which has been  
reported out of the Ways and Means Committee  
and will do everything I can on its behalf.

Sincerely,



ROBERT O. TIERNAN  
Member of Congress

T/jddm



FERNAND J. ST GERMAIN  
1ST DISTRICT, RHODE ISLAND

2367 RAYBURN HOUSE OFFICE BLDG.  
WASHINGTON, D.C. 20515

200 JOHN E. FOGARTY BUILDING  
PROVIDENCE, R.I. 02903  
TEL.: 528-4323

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

COMMITTEES:  
**BANKING AND CURRENCY**  
CHAIRMAN, SUBCOMMITTEE ON BANK  
SUPERVISION AND INSURANCE  
**GOVERNMENT OPERATIONS**  
**SELECT COMMITTEE ON**  
**SMALL BUSINESS**

April 17, 1972

Vincent Vespia, City Clerk  
Providence City Hall  
Providence, Rhode Island 02903

Dear Mr. Vespia:

Thank you for sending me a copy of the Resolution passed by the Providence City Council in support of H.R. 11950, the General Revenue Sharing proposal.

You may be sure that I shall be working for this legislation which I know is vitally needed by Providence and other major cities in order to meet their commitments. The Committee on Ways and Means is presently holding executive sessions on H.R. 11950 so I am hopeful that the legislation will soon be reported out for action by the House. I have written to Chairman Mills to express my interest in his bill and to let him know of its importance to Rhode Island.

I trust that you will inform the City Council of my active support for H.R. 11950.

Sincerely,



Fernand J. St Germain  
Member of Congress

FJStG/cr

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 164

Approved April 10, 1972

RESOLVED, that permission is hereby granted to the Providence Redevelopment Agency to cause the exterior and interior walls of buildings to be cleaned, by sandblast process, all in accordance with approval granted by the Director of the Department of Building Inspection dated March 6, 1972, as follows:

200-202 South Main Street, City Assessor's  
Plat 16, Lot 66;  
305 South Main Street, City Assessor's  
Plat 16, Lot 32; and  
266 South Water Street, City Assessor's  
Plat 16, Lot 575.

IN CITY COUNCIL

APR 6 - 1972

READ and PASSED

*Robert J. Sparto*  
President  
*William A. Caspary*  
Clerk

APPROVED

APR 10 1972

*Joseph A. Porphy*  
MAYOR

March 29 1972 (Rev.)

Approved by the  
The Within Resolution

Approved Passage of

THE COMMITTEE ON

NO HOLLINWOOD ENL

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**CITY OF PROVIDENCE**  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**PETITION TO THE CITY COUNCIL**

**TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:**

*The undersigned respectfully petitions your honorable body*

for permission to sandblast exterior and interior walls of building located at  
200-202 South Main Street, on Assessor's Plat 16, Lot 66.

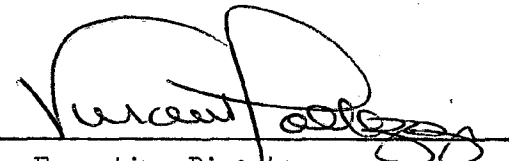
The following coverage is in effect:

Workmans compensation	- full coverage
Personal Liability	- \$300,000 - \$500,000
Property Damage	- \$200,000

The Providence Preservation Society has approved all the work

RECEIVED  
CITY OF PROVIDENCE  
MARCH 13 1972

Owner: Providence Redevelopment Agency  
40 Fountain Street  
Providence, Rhode Island 02903

  
Executive Director

March 6, 1972

Approved:

  
Director of the Department of  
Building Inspection

IN CITY  
COUNCIL

MAR 16 1972

FIRST READING  
REFERRED TO COMMITTEE ON  
LICENSES

*Vincent Vespa*  
CLERK

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

MAR 5 12 43 PM '72

FILED

*Councilman J. Murphy  
and Councilman Xavier, by request*

**CITY OF PROVIDENCE**  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**PETITION TO THE CITY COUNCIL**

**TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:**

*The undersigned respectfully petitions your honorable body*

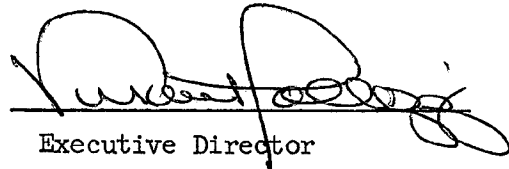
for permission to sandblast exterior and interior walls of building located at  
305 South Main Street, on Assessor's Plat 16, Lot 32,

Workmans Compensation	- full coverage
Personal Liability	- \$300,000 - \$500,000
Property Damage	- \$200,000

The Providence Preservation Society has approved all the work


RECEIVED  
CITY OF PROVIDENCE  
MARCH 13 1972

Owner: Providence Redevelopment Agency  
40 Fountain Street  
Providence, Rhode Island 02903

  
Executive Director

March 6, 1972

Approved:

  
Director of the Department of  
Building Inspection

IN CITY  
COUNCIL

MAR 16 1972

FIRST READING  
REFERRED TO COMMITTEE ON  
LICENSES

*U. M. Vespa*  
CLERK

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

MAR 6 12 43 PM '72

FILED

*Councilman J. Murphy  
and Councilman Kover, by request*

**CITY OF PROVIDENCE**  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**PETITION TO THE CITY COUNCIL**

**TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:**

*The undersigned respectfully petitions your honorable body*

for permission to sandblast exterior and interior walls of building located at  
266 South Water Street, on Assessor's Plat 16, Lot 575.

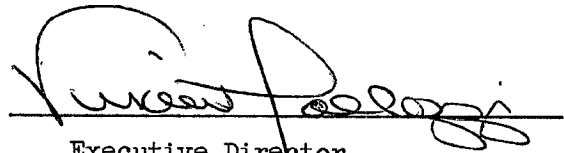
The following coverage is in effect:

Workmans Compensation - full coverage  
Personal Liability - \$300,000 - \$500,000  
Property Damage - \$200,000

The Providence Preservation Society has approved all the work

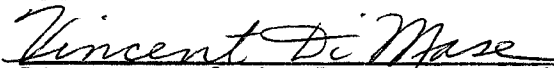
Owner: Providence Redevelopment Agency  
40 Fountain Street  
Providence, Rhode Island 02903

RECEIVED  
CITY OF PROVIDENCE  
MARCH 13 1972

  
Executive Director

March 6, 1972

Approved:

  
Director of the Department of  
Building Inspection



IN CITY  
COUNCIL

MAR 16 1972

FIRST READING  
REFERRED TO COMMITTEE ON  
.....LICENSES.....

*Wm. J. Murphy*  
CLERK

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.  
MAR 6 12 43 PM '72

FILED

*Councilman J. Murphy  
and Councilman Kassis, by request*

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 165

Approved April 10, 1972

RESOLVED,

That the accompanying certificates, numbers 815 thru 1020 (except numbers 821, 822, 823, 830, 872, 875, 1000, 1013 and 1014) representing overpayment of City Taxes for the years 1966, 1967, 1968, 1969, 1970 and 1971, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

APR 6 - 1972

READ and PASSED

*John A. Dwyer*  
.....  
President  
*William A. Dwyer*  
.....  
Clerk

APPROVED

*Joseph A. Dwyer*  
APR 10 1972  
.....  
MAYOR

IN CITY  
COUNCIL

MAR 16 1972

FIRST READING  
REFERRED TO COMMITTEE ON  
FINANCE

*Wm. J. Casper*  
CLERK

THE COMMITTEE ON

*F. J. ...*

Approves Passage of  
The Within Resolution

*Wm. J. Casper*  
March 22, 1972 *Clerk*

*Councilman Scavetta  
and Councilman Lynch, by request*

OVERPAYMENT OF 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 815

PREP. BY c.d.  
DATE 2/1/72  
BOOK GROUP

LIST NO. 26-033-058 NAME Alfred Zito  
STREET 700 Charles St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	34	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/13/71 L	\$ 8.50		
	10/18/71 Y	8.50		
	12/10/71 A	17.00		
	1/20/72 Y	8.50	\$	42 50
AMOUNT OVERPAID		on m.v.	\$	8 50

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 816

PREP. BY c.d.  
DATE 2/15/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

10-026-415 Jam Soldering Co.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 34 Dike St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	Man. Mach. & Equip.	\$	30	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/16/71 A	7.60		
	12/15/71 A	22.80		
	1/21/72 G	11.40		
			41	80
AMOUNT OVERPAID on Man. Mach. & Equip.		\$	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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 817

PREP. BY c.d.  
DATE 2/15/72  
BOOK GROUP

LIST NO. 16-325-730 NAME Joseph D. Poland  
STREET 257 Niagara St.  
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.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/15/70 W	10.96		
	1/21/72 Y	43.86		
			54	82
AMOUNT OVERPAID		on m.v.	\$	10 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 818

PREP. BY c.d.  
DATE 2/15/72  
BOOK GROUP

04-489-915 Robert C. Dreyer  
LIST NO. NAME  
1085 Broad St.  
STREET  
Providence, R. I.  
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	77	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			77	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/30/71 Y	\$ 19.25		
	10/15/71 A	19.25		
	1/24/72 A	38.50		
	1/24/72 D	19.25	96	25
AMOUNT OVERPAID		on m.v.	\$ 19	25

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 819

PREP. BY c.d.  
DATE 2/15/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-040-800 Armand Venter and wf Sarah F.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 32 Rounds Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	plat 43 lot 612	\$	130	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			130	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/22/71 D	\$ 32.50		
	10/8/71 H	32.50		
	12/15/71 A	65.00		
	1/24/72 Y	32.50	\$	162 50
AMOUNT OVERPAID	on plat 43 lot 612.		\$	32 50

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
Dec. 31, 1970  
TAX ASSESSED

CERT. NO. O- 820

PREP. BY c.d.  
DATE 2/15/72  
BOOK GROUP

LIST NO. 22-040-800 NAME Armand Venter and wf Sarah F.  
STREET 32 Rounds Ave.  
CITY Prov., R. I.

on plat 43 lot 611		92	00
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		92	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/22/71 D	\$ 23.00	
	10/8/71 H	23.00	
	12/15/71 A	46.00	
	1/24/72 Y	23.00	
			115 00
AMOUNT OVERPAID			23 00
on plat 43 lot 611			

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 824

PREP. BY c.d.  
DATE 2/15/72  
BOOK GROUP

LIST NO. 21-018-100 NAME Urban Housing Corporation  
STREET 170 Westminster St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 31 lot 477	\$	237	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			237	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/14/71 L	\$ 59.37		
	10/21/71 W	59.38		
	1/17/72 Y	59.38		
	1/25/72 A	118.75	296	88
AMOUNT OVERPAID			59	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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 825

PREP. BY c.d.  
DATE 2/15/72  
BOOK GROUP

LIST NO. 03-535-215 NAME Joseph J. Conneally  
STREET 1500 Broad St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	9	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			9	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/20/71 R	\$ 2.25		
	10/26/71 R	2.25		
	12/9/71 A	4.50		
	1/25/72 G	2.25	\$	11 25
AMOUNT OVERPAID	on m.v.	\$	2	25

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 826

PREP. BY c.d.  
DATE 2/15/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-606-230 NAME Maynard S. Burt  
STREET 240 Cole Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	133	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			133	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/21/71 L	\$ 33.25		
	7/21/71 A	33.25		
	1/10/72 H	66.50		
	1/26/72 H	33.25	\$	166 25
AMOUNT OVERPAID		on m.v.	\$	33 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 827

PREP. BY 2/15/72  
DATE  
BOOK GROUP

LIST NO. 18-116-830 NAME James W. Reynolds  
STREET 182 Holden 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		
	1/19/72 Y	\$ 6.02		
	1/31/72 H	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 1971  
TAX ASSESSED Dec 31, 1970

CERT. No. O- 828

PREP. BY c.d.  
DATE 2/15/72  
BOOK GROUP

LIST NO. 23-059-125 NAME Edward J. Wasilewski  
STREET 133 Rankin Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	48	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			48	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/16/71 D	\$ 48.00		
	7/22/71 A	48.00		
			96	00
AMOUNT OVERPAID		\$	48	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec 31, 1969

CERT. No. O- 829

PREP. BY c.d.  
DATE 2/15/72  
BOOK GROUP

LIST NO. 18-020-365 NAME Antonia A. Ramos  
STREET 420 Hope St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	140	18
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		140	18
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID: DATE AMOUNT			
7/2/71 A	\$	140.18	
2/4/72 Y		58.48	
		198	66
AMOUNT OVERPAID	\$	58	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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 831

PREP. BY c.d.  
DATE 2/15/72  
BOOK GROUP

LIST NO. 19-370-886 NAME Carol J. Smith  
STREET 11 Hudson St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	218	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			218	00
CERTIFIED ABATEMENT	9F-22	DATE APPD.	10/21/71	
ASSESSORS CERT. NO.			14	00
BALANCE			204	00
TAXES PAID:	DATE	AMOUNT		
	7/28/71 A	\$ 51.00		
	10/26/71 W	55.67		
	1/27/72 H	57.00		
	2/9/72 A	48.67		
AMOUNT OVERPAID		on m.v.	212	34
			8	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 1966  
TAX ASSESSED Dec. 31, 1965

CERT. No. O- 832

PREP. BY c.d.  
DATE 2/16/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-131-505 NAME Anthony R. Manocchio  
STREET 27 Freese St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	46	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			46	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 73F	DATE APPD. 2/3/72	\$	46	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	9/23/71 H	\$ 46.02		
			46	02
AMOUNT OVERPAID		\$	46	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 ASSESSED Dec. 31, 1967

CERT. No. O- 833  
c.d.

PREP. BY \_\_\_\_\_  
DATE 2/16/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-025-882 Roland J. Salois  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
93 Dean Ave.  
STREET \_\_\_\_\_  
Smithfield, R. I.  
CITY (formerly 196 Unit St.) \_\_\_\_\_

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	76F			
ASSESSORS CERT. NO.	DATE APPD. 2/3/72	\$	44	72
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	9/23/69 A	\$ 44.72		
			44	72
AMOUNT OVERPAID		on m.v.	\$	44 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- 834

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

LIST NO. 03-652-790 NAME Jiacomo Covais  
STREET 498 Wellington Ave.  
CITY Cranston, 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. 71F-6	DATE APPD. 2/3/72	\$	49	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/27/69 J	\$ 12.25		
	12.29.69 E	12.26		
	2/26/70 R	12.26		
	4/29/70 Y	12.25	\$	49 02
AMOUNT OVERPAID		on m.v.	\$	49 02

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

#### DISPOSITION

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 835

PREP. BY c.d. 2/16/72  
DATE  
BOOK GROUP

LIST NO. 03-652-790 NAME Giacomo Covais  
STREET 498 Wellington Ave.  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	68	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			68	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 71F-6	DATE APPD. 2/3/72	\$	43	00
BALANCE		\$	25	80
TAXES PAID:	DATE	AMOUNT		
	10/27/69 J	\$ 17.20		
	12/29/69 E	17.20		
	2/26/70 R	17.20		
	4/29/70 Y	17.20		
			68	80
AMOUNT OVERPAID		on Tang. P. P.	\$	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- 836

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

LIST NO. 18-273-999 NAME Rose Rioles  
STREET 123 Hilary Dr.  
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	\$	6	02
TOTAL CHARGES				
CERTIFIED ABATEMENT	03F-5		6	02
ASSESSORS CERT. NO.	DATE APPD. 2/3/72	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/2/69 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 837

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

LIST NO. 01-057-100 NAME Mary Ajootian  
STREET 294 Washington Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	201	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			201	24
CERTIFIED ABATEMENT	55P-6	DATE APPD.	2/3/72	
ASSESSORS CERT. NO.		\$	50	74
BALANCE		\$	150	50
TAXES PAID:	DATE	AMOUNT		
	7/22/71 Y	\$ 201.24		
			201	24
AMOUNT OVERPAID		on m.v.	\$	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 1970  
TAX ASSESSED Dec 31, 1969

CERT. No. O- 838

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

LIST NO. 02-458-250 NAME Gordon L. Brett  
STREET 613 Angell St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	213	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			213	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 64F-7	DATE APPD. 2/3/72	\$	103	20
BALANCE		\$	110	08
TAXES PAID:	DATE	AMOUNT		
	8/4/70 Y	\$ 53.32		
	10/21/70 D	53.32		
	2/3/71 W	53.32		
			159	96
AMOUNT OVERPAID		\$	49	88

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

#### DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 839

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

LIST NO. 03-744-118 NAME The Curry Corp.  
STREET 227 Central Ave.  
CITY Scarsdale, N. Y.

ORIGINAL ASSESSMENT	on m.v	\$	1688	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1688	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	73	96
BALANCE		\$	1614	22
TAXES PAID:	DATE	AMOUNT		
	8/31/71 A	\$ 1688 .18		
			1688	18
AMOUNT OVERPAID		on m.v	\$	73 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 840

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

LIST NO. 04-052-505 NAME Nicolo Dangelo Jr.  
STREET 122 Leo Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	79	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			79	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 73F-9	DATE APPD. 2/3/72	\$	79	98
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/21/71 Y	\$ 11.18		
			11	18
AMOUNT OVERPAID		\$	11	18
	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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 841

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

LIST NO. 04-208-300 NAME James DeMatteo and wf Concetta  
STREET 137 Canton St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 84 lot 485	\$	253	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			253	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 91F-2	DATE APPD. 2/3/72	\$	129	00
BALANCE		\$	124	70
TAXES PAID:	DATE	AMOUNT		
	7/2/70 W	\$ 63.42		
	10/6/70 R	63.43		
	1/8/71 D	63.43		
	4/5/71 R	63.42	253	70
AMOUNT OVERPAID		\$	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  
TAX ASSESSED Dec. 31, 1969

1970

CERT. NO. O- 842

PREP. BY c.d.  
DATE 2/16/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-100-450 NAME Harold S. Dawson  
STREET 41 Leo Ave.  
CITY Pro., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	42	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			42	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	6	02
BALANCE		\$	36	12
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/70 H</u>	<u>\$ 10.53</u>		
	<u>11/4/70 W</u>	<u>10.54</u>		
	<u>1/28/71 W</u>	<u>10.54</u>		
	<u>4/27/71 A</u>	<u>10.53</u>	\$	42 14
AMOUNT OVERPAID		on m.v.	\$	6 02

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

#### DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 843

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

LIST NO. 06-325-320 NAME Lillian Fusco  
STREET 470 Union Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	184	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			184	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 90P-12	DATE APPD. 2/3/72	\$	62	78
BALANCE		\$	121	26
TAXES PAID:	DATE	AMOUNT		
	4/30/71 A	\$ 184.04		
			184	04
AMOUNT OVERPAID			62	78
	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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 844

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

07-125-101 LIST NO. NAME Louis B. George and wf Jennie  
STREET 47 Biltmore Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT on plat 117 lot 447		414	09
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES		414	09
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 91F-3	DATE APPD. 2/3/72	54	18
BALANCE		359	91
TAXES PAID:			
DATE	AMOUNT		
7/16/70 E	\$ 414.09		
		414	09
AMOUNT OVERPAID			
	on p 117 1 447	54	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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 845

PREP. BY c.d.  
DATE 2/16/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-060-995 NAME Harold Nevola  
STREET 1947 Warwick Ave.  
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on Plat 104 Lot 7	\$	374	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			374	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 74F-1	DATE APPD. 2/3/72	\$	28	38
BALANCE		\$	346	58
TAXES PAID:	DATE	AMOUNT		
	7/3/70 G	\$ 93.74		
	10/5/70 D	93.74		
	1/22/71 L	93.74		
	4/12/71 H	93.74	\$	374 96
AMOUNT OVERPAID on p 104 1 7		\$	28	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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 846

PREP. BY c.d.  
DATE 2/16/72  
BOOK GROUP

LIST NO. 23-021-850 NAME Bernice R. Walkowiak  
STREET 52 Barnes St.  
CITY Prov., R. I.

on m.v.		81	70
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		81	70
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 80F	DATE APPD. 2/3/72	\$	27 52
BALANCE		\$	54 18
TAXES PAID:			
DATE	AMOUNT		
8/11/70 Y	\$ 20.42		
11/5/70 W	20.43		
1/14/71 G	20.43		
		\$	61 28
AMOUNT OVERPAID		\$	7 10
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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 847

PREP. BY c.d.  
DATE 2/16/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-224-610 NAME Ralph Winn  
STREET 259 Evergreen St.  
CITY Pawt., 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. 90F-21	DATE APPD. 2/3/72	\$	73	96
BALANCE		\$	16	34
TAXES PAID:				
DATE	AMOUNT			
7/21/70 H	\$ 22.57			
10/20/70 H	22.58			
1/19/71 R	22.58			
4/21/71 L	22.57	\$	90	30
AMOUNT OVERPAID		\$	73	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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 848

PREP. BY c.d.  
DATE 2/16/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 25-020-700 NAME Anna T. Yuffee  
STREET 266 Camp St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on 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. 834-8	DATE APPD. 2/3/72	\$	19	78
BALANCE		\$	8	60
TAXES PAID:	DATE	AMOUNT		
	7/23/71 L	\$ 8.60		
	11/16/71 A	19.78		
			28	38
AMOUNT OVERPAID		\$	19	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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 849

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-266-300 NAME Alton S. Mather

STREET 159 Fifth St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 202 00

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES

202 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 11 F DATE APPD. 2-3-72

\$ 139 00

BALANCE

\$ 63 00

TAXES PAID:

DATE

AMOUNT

7-19-71 Y

\$ 202.00

\$ 202 00

AMOUNT OVERPAID

\$ 139 00

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 850

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-147-700 NAME Victor L. Pedorella  
STREET 242 Broadway  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	<u>45</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>45</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>11 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>45</u> <u>00</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>** 7-26-71 R</u>	<u>\$ 11.25</u>		
	<u>10-12-71 H</u>	<u>11.25</u>		
	<u>1/5/72 Y</u>	<u>11.25</u>		
			\$	<u>33</u> <u>75</u>
AMOUNT OVERPAID			\$	<u>33</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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 851

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-378-868 NAME Valentine V. DiPippo  
STREET 241 Pocasset Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	163	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			163	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>33 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			114	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-71 A</u>	<u>\$ 28.50</u>		
	<u>10-21-71 D</u>	<u>44.83</u>		
	<u>1-24-72 G</u>	<u>44.84</u>		
			\$	118 17
AMOUNT OVERPAID			\$	4 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 852

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-101-103 NAME Wm. H. Harris Fur Storage Inc.  
STREET 400 Westminster St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	491	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			491	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>34 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			484	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-19-71 A</u>	<u>\$ 491.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			491	00
AMOUNT OVERPAID			7	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec.31,1970

CERT. No. O- 853

PREP. BY S.G.C.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-134-100 NAME Antonio Mansolillo

STREET 14 Harmony Drive

CITY Prov.R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	282	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		282	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>38 F</u> DATE APPD. <u>2-3-72</u>	\$	275	00
BALANCE	\$	7	00
TAXES PAID:	DATE	AMOUNT	
	<u>7-12-71 A</u>	<u>\$ 7.00</u>	
	<u>10-27-71 Y</u>	<u>91.67</u>	
			\$ 98 67
AMOUNT OVERPAID	\$	91	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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 854

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-577-632 NAME Antonio Merolla & Wf. Maria  
STREET 28 Lavaughn St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>42</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>42</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>38 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE		\$	<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-20-71 G</u>	<u>\$ 10.50</u>		
	<u>10-6-71 Y</u>	<u>10.50</u>		
			\$	<u>21 00</u>
AMOUNT OVERPAID		\$	<u>21</u>	<u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 855

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-654-550 NAME Thomas Mintz  
STREET 19 Rutherglen Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	148	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		148	00
CERTIFIED ABATEMENT		45	00
ASSESSORS CERT. NO. <u>44 F</u> DATE APPD. <u>2-3-72</u>	\$	<del>103</del>	<del>00</del>
BALANCE	\$	103	00
TAXES PAID:			
DATE AMOUNT			
<u>7-26-71 L</u>	\$	25.75	
<u>10-27-71 L</u>		40.75	
<u>1-26-72 L</u>		40.75	
	\$	107	25
AMOUNT OVERPAID	\$	4	25

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 856

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-340-710 NAME Sarah McCarthy

STREET 76 Adelaide Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>14</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>14</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>52F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>7</u> <u>00</u>
BALANCE			<u>7</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-71 L</u>	<u>\$ 7.00</u>		
	<u>1-24-72 L</u>	<u>3.50</u>		
			\$	<u>10</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>3</u> <u>50</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 857

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-347-740 NAME Jessie M. McCloskey  
STREET 181 Ford St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	22	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			22	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>52 F</u>	DATE APPD.	<u>2-23-72</u>	
BALANCE			13	00
TAXES PAID:	DATE	AMOUNT		
	<u>1-24-72 L</u>	<u>\$ 4.50</u>		
	<u>9-17-71 A</u>	<u>13.00</u>		
			17	50
			<del>274.50</del>	*
AMOUNT OVERPAID			4	50

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 858

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-007-900 NAME Bernard B. Abedon  
STREET 395 Angell Street  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>134</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>134</u>	<u>00</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>55 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>42</u> <u>00</u>
BALANCE			\$	<u>92</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 G</u>	<u>\$ 23.00</u>		
	<u>10-18-71 D</u>	<u>37.00</u>		
	<u>1-11-72 D</u>	<u>37.00</u>		
			\$	<u>97</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>5</u> <u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 859

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-057-480 NAME Suphiye I. Akyuz  
STREET 104 Carrington Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	145	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			145	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 F	DATE APPD.	2-3-72	\$ 50 00
BALANCE			95	00
TAXES PAID:	DATE	AMOUNT		
	7-26-71 A	\$ 23.75		
	10-26-71 R	40.42		
	10-24-72 D	40.42		
			\$	104 59
AMOUNT OVERPAID			\$	9 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 1971  
TAX ASSESSED Dec.31,1970

CERT. No. O- 860

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-114-306 NAME Vivian F. Alves  
STREET 17 Nebraska St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	20	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			20	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			7	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-20-71 L</u>	<u>\$ 10.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			10	00
AMOUNT OVERPAID			3	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 861

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-270-350 NAME Edward N. Avarista  
STREET 115 Waverly St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>245</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>245</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>59 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>78</u> <u>00</u>
BALANCE			<u>167</u>	<u>00</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-27-71 R</u>	<u>\$ 41.75</u>			
<u>10-26-71 Y</u>	<u>67.75</u>			
<u>1-25-72 Y</u>	<u>67.75</u>			
			<u>177</u>	<u>25</u>
			<del><u>209</u></del>	
AMOUNT OVERPAID			<u>10</u>	<u>25</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 862

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-058-600 NAME Ralph C. Bangs  
STREET 19 Barnes St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>On Mangible</u>	\$	15	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			15	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>59 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 15 00
BALANCE			00	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-13-71 Y</u>	<u>\$ 3.75</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	3 75
AMOUNT OVERPAID			\$	3 75

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 863

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-548-300 NAME Vincent A. Bucci  
STREET 205 Langdon St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	206	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			206	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	64	00
BALANCE		\$	142	00
TAXES PAID:	DATE	AMOUNT		
	7-2*- 71 A	\$ 35.50		
	10-26-71 Y	56.83		
	1-25-72 G	56.84		
			\$	149 17
AMOUNT OVERPAID			\$	7 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 864

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-032-900 NAME National Realty Co.

STREET 77 Washington St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 25 lot 152</u>	\$	<u>4938</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>4938</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #67</u>	DATE APPD.	<u>2-1-72</u>	_____
BALANCE			\$	<u>500 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-71 L</u>	<u>\$ 617.31</u>		
	<u>10-13-71 L</u>	<u>617.31</u>		
	<u>1-13-72 H</u>	<u>617.31</u>		
			\$	<u>1851 93</u>
AMOUNT OVERPAID			\$	<u>1351 93</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 865

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-408-960 NAME Prov. Amusement Corp.  
c/o Dennis J. Roberts 2nd., Attorney  
STREET 10 Dorrance St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 20 lot 321</u>	\$	<u>27234</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>27234</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #69</u>	DATE APPD.	<u>2-1-72</u>	_____
BALANCE			<u>\$ 17500</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-71 A</u>	<u>\$ 27234.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>\$ 27234</u>	<u>50</u>
AMOUNT OVERPAID			<u>\$ 9734</u>	<u>50</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec.31,1970

CERT. NO. O- 866

PREP. BY a.g.c.

DATE 2-23-72

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

LIST NO. 16-410-005 NAME Prov.Bldg.Sanitary & Education Assoc.  
c/o Robert C. Gibbs  
STREET R.I.Hosp.Tr.Nat'l Bank  
CITY P.O.Box 1558 Prov. R. I.

ORIGINAL ASSESSMENT	<u>on Real Estate</u>	\$	<u>55140</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>55140</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 66</u>	DATE APPD.	<u>2-1-72</u>	
BALANCE			\$	<u>37640 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 A</u>	<u>\$ 13,784.99</u>		
	<u>10-15-71 W</u>	<u>13,785.01</u>		
	<u>1-13-72 D</u>	<u>13,785.01</u>		
			\$	<u>41,355 01</u>
AMOUNT OVERPAID			\$	<u>3,715 01</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 1967  
TAX ASSESSED Dec. 31, 1966

CERT. No. O- 867

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-096-030 NAME John J. Kempf  
STREET 524 Prairie Ave.  
CITY Prev.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>34</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>34</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>63 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>34</u> <u>40</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-16-71 L</u>	\$ <u>34.40</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>34</u> <u>40</u>
AMOUNT OVERPAID			\$	<u>34</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 ASSESSED Dec. 31, 1968

CERT. No. O- 868

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-284-640 NAME Edwin J. Silva

STREET 118 Unit St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 115 24

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES

\$ 115 24

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 63F DATE APPD. 2-3-72

\$ 115 24

BALANCE

\$ 00 00

TAXES PAID:

DATE

AMOUNT

10-20-70 W

\$ 115.24

\$ 115 24

AMOUNT OVERPAID

\$ 115 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 869

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-070-028 NAME Katherine M. Barbuscio  
STREET 60 Whitmarsh St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	51	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			51	60
CERTIFIED ABATEMENT	<u>63F</u>	DATE APPD.	<u>2-3-72</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE			00	00
TAXES PAID:	DATE	AMOUNT		
	<u>3-15-71 A</u>	<u>\$ 12.90</u>		
	<u>7-30-71 A</u>	<u>13.70</u>		
	_____	_____		
	_____	_____		
			\$	26 60
AMOUNT OVERPAID			\$	26 60

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

#### DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 870

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-330-700 NAME Margo Chobanian

STREET 208 Union St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on Tangible

\$ 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. 63 F DATE APPD. 2-3-72

\$ 43 00

BALANCE

\$ 00 00

TAXES PAID:

DATE

AMOUNT

8-28-70 A

\$ 10.75

\$ 10 75

AMOUNT OVERPAID

\$ 10 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 871

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-471-200 NAME Clarence D. Coleman  
STREET 250 Ohio Ave.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	14	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	14	62
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	7-3-70 G	\$ 3.65		
			\$	3 65
AMOUNT OVERPAID		\$	3	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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 873

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-216-900 NAME Frank P. Denellio

STREET 72 Netop Drive

CITY Prov.R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	134	16
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		134	16
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>67 F</u> DATE APPD. <u>2-3-72</u>	\$	88	58
BALANCE	\$	45	58
TAXES PAID: DATE AMOUNT			
<u>7-16-70 Y</u> \$ <u>134.16</u>			
		134	16
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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 874

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-456-800 NAME Robert M. Doris

STREET 114 South Angell St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>116</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>116</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>63 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			\$	<u>000 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-70 Y</u>	<u>\$ 29.02</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>29 02</u>
AMOUNT OVERPAID			\$	<u>29 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 876

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-167-108 NAME Anthony Marino

STREET 944 Manton Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Tangible</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.	<u>60 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>43</u> <u>00</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-26-70 H</u>	<u>10.75</u>		
	<u>7-27-70 H</u>	<u>10.75</u>		
	<u>1-25-71 R</u>	<u>10.75</u>		
			\$	<u>32</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: \_\_\_\_\_

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 877

PREP. BY A.E.C.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-167-108 NAME Anthony Marino

STREET 944 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. 60 F DATE APPD. 2-3-72

\$ 6 02

BALANCE \_\_\_\_\_

\$ 0 00

TAXES PAID:

DATE

AMOUNT

7-27-70 H

\$ 1.50

10-26-70 G

1.51

1-25-71 R

1.51

10-7 -71 B

1.50

\$ 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 878

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-408-910 NAME William J. Smith  
STREET 81 Seaman 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.	\$	6	02
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	7-24-70 G	\$ 1.50		
	10-19-70 D	1.51		
	1- 7-71 D	1.51		
	6-1- 71 Y	1.50		
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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 879

PREP. BY g. g. c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-230-872 NAME Wire & Textile Machinery Inc.  
STREET 331 Roosevelt Ave.  
CITY Pawtucket, R.I.

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>63 F</u>	DATE APPD.	<u>2-3-72</u>	<u>205 54</u>
BALANCE			<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-2-70 W</u>	<u>\$ 51.38</u>		
	<u>10-5-70 D</u>	<u>51.39</u>		
	<u>1-5-71 D</u>	<u>51.39</u>		
	<u>4-7-71 A</u>	<u>51.38</u>	\$	<u>205 54</u>
AMOUNT OVERPAID			\$	<u>205 54</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 880

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 26-040-598 NAME Donald J. Zubiago  
STREET 138 Devonshire St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	21	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			21	50
CERTIFIED ABATEMENT	<u>63 F</u>	DATE APPD.	<u>2-3-72</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-10-70 A</u>	<u>\$ 21.50</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			\$	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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 881

PREP. BY alg.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-027-610 NAME Domenic C. Adamo & wf. Dorothy C.  
STREET 51 Candace St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 68 lot 78</u>	\$	224	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			224	50
CERTIFIED ABATEMENT	<u>56 F</u>	DATE APPD.	<u>2-3-72</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE			183	50
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-71 G</u>	<u>\$ 224.50</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			224	50
AMOUNT OVERPAID			41	00

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 882

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-081-019 NAME Luisa Allarie  
STREET 283 Althea St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	56	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			56	00
CERTIFIED ABATEMENT	76 F	DATE APPD.	2-3-72	\$ 56 00
ASSESSORS CERT. NO.				
BALANCE			0	00
TAXES PAID:				
	DATE	AMOUNT		
	8-25-71	\$		
	8-5-71 H	14.00		
			14	00
AMOUNT OVERPAID			14	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 884

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-195-600 NAME Marguerite Appleton

STREET 302 Angell St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. and Tangible

\$ 42 00

CERTIFIED ADDITIONS:

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

\$ \_\_\_\_\_

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

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

\$ \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

42 00

CERTIFIED ABATEMENT

92 F

2-3-72

42 00

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

\$ \_\_\_\_\_

BALANCE \_\_\_\_\_

0 00

TAXES PAID:

DATE

AMOUNT

7-14-71 L

\$ 10.50

10-10-71 H

10.50

1-14-72 Y

10.50

\$ 31 50

AMOUNT OVERPAID \_\_\_\_\_

\$ 31 50

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

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 885

c.d.

PREP. BY 2/23/72

DATE

BOOK

GROUP

LIST NO. 01-268-950

NAME Automotive Rentals Inc.

STREET 7411 Maple Ave.

CITY Pennsauken, New Jersey

ORIGINAL ASSESSMENT	on m.v.	\$	952	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			952	00
TOTAL CHARGES				
CERTIFIED ABATEMENT			148	00
ASSESSORS CERT. NO.	59 F & 90 F	DATE APPD.	2/3/72	
			804	00
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	9/16/71 A	\$ 920.00		
			920	00
AMOUNT OVERPAID on m.v.				
		\$	116	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 886

PREP. BY a.g.c.  
DATE 2-23-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-108-250 NAME Clara Barta  
STREET 51 Westmore St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 126 lot 167</u>	\$	<u>490</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>490</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>87 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			<u>440</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-12-71 A</u>	<u>\$ 490.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>490 50</u>
AMOUNT OVERPAID			\$	<u>50 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 887

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-179-214 NAME Antoninia Bellafiori  
STREET 106 Eaton St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	32	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			32	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	32	00
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	<u>8-26-71 A</u>	<u>\$ 8.00</u>		
			8	00
AMOUNT OVERPAID		\$	8	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 888

PREP. BY A.G.C.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-213-100 NAME Henry Berger

STREET 198 Sessions St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 107 00

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES

\$ 107 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 73 F DATE APPD. 2-3-72

\$ 107 00

BALANCE

\$ 0 00

TAXES PAID:

DATE

AMOUNT

8/13-71 L

\$ 107.00

\$ 107 00

AMOUNT OVERPAID

\$ 107 00

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

#### DISPOSITION

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 889

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-326-800 NAME Boars Head Grocery & Market Inc.  
STREET 73 Olive St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on Tangible & M.V.	\$	532	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			532	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	72F	DATE APPD.	2-3-72	\$ 532 00
BALANCE			00	00
TAXES PAID:				
DATE	AMOUNT			
7-12-71 A	\$ 133.00			
		\$	133	00
AMOUNT OVERPAID			133	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: apply to new code 02-326-803

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 890

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-333-600 NAME Giovanni Boffi

STREET 1 Piave St.

CITY No. Prov. R.I.

ORIGINAL ASSESSMENT on plat 97 lot 602

\$ 42 00

CERTIFIED ADDITIONS:

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

\$

VOLUNTARY TAX PAID

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

\$

TOTAL CHARGES

42 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 84 F DATE APPD. 2-3-72

\$ 42 00

BALANCE

\$ 00 00

TAXES PAID:

DATE

AMOUNT

7-27-71 W

\$ 10.50

11-8-81 Y

10.50

1-25-72 D

10.50

\$ 31 50

AMOUNT OVERPAID

\$ 31 50

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

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

#### DISPOSITION

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

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

AMOUNT REFUNDED:

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

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

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 891

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-470-925 NAME Lottie Brindle & Lena Brindle  
STREET 160 Georgia Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 101 lots 358 &amp; 359</u>	\$	<u>137</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>137</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>85 F</u>	DATE APPD.	<u>2-3-72</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-9-71 Y</u>	<u>\$ 34.24</u>		
	<u>10-12-71 W</u>	<u>34.26</u>		
	_____	_____		
	_____	_____		
			<u>68</u>	<u>50</u>
AMOUNT OVERPAID			<u>68</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: apply to 16-233-950

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 892

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-511-120 NAME Hazel D. Brown

STREET 48 Lennon St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	101	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			101	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	63	00
BALANCE				
			38	00
TAXES PAID:				
DATE	AMOUNT			
7-28-71 A	\$ 9.50			
10-26-71 A	950			
10-19-71 A	30.50			
12-29-71 Y	19.00	\$	68	50
AMOUNT OVERPAID			30	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: apply to code 02-511-130

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 893

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-529-640 NAME Philip D. Brownell

STREET 91-93 Burnett St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on plat 43 lot 470

\$ 174 50

CERTIFIED ADDITIONS:

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

\$ \_\_\_\_\_

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

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

\$ \_\_\_\_\_

TOTAL CHARGES

174 50

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 88 F DATE APPD. 2-3-72

\$ 152 50

BALANCE

\$ 32 00

TAXES PAID:

DATE

AMOUNT

7-22-71 Y

\$ 43.62

10-18-71 Y

43.63

12-30-71 A

43.63

\$ 130 88

AMOUNT OVERPAID

\$ 98 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 894

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-589-376 NAME Paul Burke & Ann E. Burke  
STREET 131 Nelson St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	37	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			37	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	37	00
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-19-71 L</u>	<u>\$ 9.25</u>		
	<u>1-19-72 A</u>	<u>13.88</u>		
			\$	23 13
AMOUNT OVERPAID		\$	23	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 ~~895~~ 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 895

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-592-500 NAME Clifford D. Burlingame  
STREET 69 Abbott St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	25	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			25	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 25 00
BALANCE			0	00
TAXES PAID:				
DATE	<u>7-13-71</u>	Y	AMOUNT	<u>6.25</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
			6	25
AMOUNT OVERPAID			6	25

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Ded. 31, 1970

CERT. No. O- 896

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-613-850 NAME Rosalind F. Buswell  
STREET 201 Angell St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	118	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			118	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 118 00
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-20-71 W</u>	\$ <u>29.50</u>		
	<u>10-18-71 G</u>	<u>29.50</u>		
	<u>1-18-72 R</u>	<u>29.50</u>		
			\$	88 50
AMOUNT OVERPAID			\$	88 50

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 897

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-027-520 NAME Calco Mfg. Co.

STREET 564 Eddy St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	141	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			141	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	85 F	DATE APPD.	2-3-72	\$ 141 00
BALANCE			00	00
TAXES PAID: DATE AMOUNT				
	7-22-81 Y	\$	35.25	
			35	25
AMOUNT OVERPAID			35	25

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 898

PREP. BY A.S.C.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-038-950 NAME Joseph A. Caliri

STREET 111 Sterling Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	56	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			56	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	56	00
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	8-23-71 A	\$ 14.00		
	10-26-71 D	14.00		
	2-15-72 H	14.00		
			\$	42 00
AMOUNT OVERPAID		\$	42	00

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 899

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-091-670 NAME Anthony Capaldo & wf. Hilda  
STREET 28 Hampton St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 77 lot 802	\$	710	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			710	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	91 F	DATE APPD.	2-3-72	\$ 19 00
BALANCE			691	00
TAXES PAID:	DATE	AMOUNT		
	7-30-71 Y	\$ 710.00		
			710	00
AMOUNT OVERPAID			19	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 900

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-185-351 NAME Alfred T. Correira  
STREET 13 Strathcona Road  
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	39	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			39	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	39	00
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	7-22-71 A	\$ 9.75		
			9	75
AMOUNT OVERPAID		\$	9	75

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 901

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-219-002 NAME Richard J. Casey & wf. Jane C.  
STREET 125 Chatham St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT <u>on plat 72 lot 400</u>	\$	325	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES _____		325	00
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>56 F</u> DATE APPD. <u>2-3-72</u>	\$	36	00
BALANCE _____	\$	289	00
TAXES PAID: DATE AMOUNT			
<u>7-23-71 R</u> \$ <u>325.00</u>			
_____			
_____			
_____			
	\$	325	00
AMOUNT OVERPAID _____	\$	36	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 902

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-262201 NAME Reno N. Bidney

STREET 366 Thayer St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V.

61 00

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES

61 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 2-3-72 DATE APPD. 63 F

61 00

BALANCE

0 00

TAXES PAID:

DATE

AMOUNT

7-8-71 Y

61.00

\$

61 00

AMOUNT OVERPAID

61 00

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 903

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-331-800 NAME Haig Chopoorian

STREET 1 Potter Ct.

CITY Coventry, R.I.

ORIGINAL ASSESSMENT on plat 51 lot 293

\$ 66 50

CERTIFIED ADDITIONS:

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

\$

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

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

\$

TOTAL CHARGES

66 50

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 84 F DATE APPD. 2-3-72

\$ 66 50

BALANCE

\$ 00 00

TAXES PAID:

DATE

AMOUNT

7-13-71 A

\$ 16.62

10-5-71 R

16.63

1-13-72 Y

16.63

\$ 49 88

AMOUNT OVERPAID

\$ 49 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 904

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-489-430 NAME James T. Collins & wf. Marion J.  
STREET 450 River Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 117 lot 276</u>	\$	<u>663</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>663</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>8# 56 F</u>	DATE APPD.	<u>2-3-72</u>	<u>43 00</u>
BALANCE			<u>620</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-71 R</u>	<u>663. 00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>663</u>	<u>00</u>
AMOUNT OVERPAID			<u>43</u>	<u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 905

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-556-443 NAME Joseph Conti  
STREET 139 Mathewson St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>57</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>57</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 R</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>57</u> <u>00</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-31-71 L</u>	<u>\$ 14.25</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>14</u> <u>25</u>
AMOUNT OVERPAID			\$	<u>14</u> <u>25</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 906

PREP. BY A.G.C.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-616-175 NAME Molly Cort  
STREET 25 Kipling St.  
CITY Prov. R. Il

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>56</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>56</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>73 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-21-71 D</u>	<u>\$ 14.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>14 00</u>
AMOUNT OVERPAID			\$	<u>14 00</u>

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 907

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-020-865 NAME Jas. Daley  
STREET 435 Park Ave.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	13	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	63 F	DATE APPD.	2-3-72	\$ 13 00
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	7-12 - 71 G	\$ 3.25		
			\$	3 25
AMOUNT OVERPAID		\$	3	25

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 908

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-041-404 NAME Peter P. D'Amico

STREET 58 Ford St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. \$ 64 00

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES \$ 64 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 74 F DATE APPD. 2-3-72 \$ 50 00

BALANCE \$ 14 00

TAXES PAID:

DATE

AMOUNT

7-8-71 Y

\$ 16.00

\$ 16 00

AMOUNT OVERPAID \$ 2 00

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

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Ded. 31, 1970

CERT. No. O- 909

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-294-301 NAME Elisa DiBiasie  
STREET 42 Covell St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 108 lot 122	\$	533	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			533	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	84 F	DATE APPD.	2-3-82	\$ 533 00
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	7-21-71 W	\$ 133.25		
			133	25
AMOUNT OVERPAID		\$	133	25

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 910

PREP. BY A.G.C.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-310-101 NAME Diego DiCostanzo

STREET 974 Manton Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. \$ 30 00

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES \$ 30 00

CERTIFIED ABATEMENT 62 F \$ 23 00  
ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. 2-3-72

BALANCE \$ 7 00

TAXES PAID:	DATE	AMOUNT
	<u>7-14-71 Y</u>	<u>\$ 7.50</u>
	<u>1- 17-72 Y</u>	<u>11.25</u>
	_____	_____
	_____	_____
		\$ <u>18</u> 75

AMOUNT OVERPAID \$ 11 75

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

#### DISPOSITION

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 911

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-494-587 NAME Lester Droz

STREET P.O.Box 3288

CITY Olneyville Station, Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	27	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			27	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	63F	DATE APPD.	2-2-72	\$ 27 00
BALANCE			00	00
TAXES PAID:	DATE	AMOUNT		
	7-7-71 A	\$ 27.00		
			27	00
AMOUNT OVERPAID			27	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 912

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-041-770 NAME Electric Corp.

STREET Douglas Pike

CITY Smithfield, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	334	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			334	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	67 F	DATE APPD.	2-3-72	\$ 190 00
BALANCE			144	00
TAXES PAID:				
DATE	AMOUNT			
9-13-71 W	\$ 144.00			
10- 4-71 W	95.00			
		\$	239	00
AMOUNT OVERPAID			\$	95 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 913

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-174-655 NAME Flair Display Inc.

STREET 45 River Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	201	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		201	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>85 F</u> DATE APPD. <u>2-3-72</u>	\$	201	00
BALANCE	\$	000	00
TAXES PAID:			
DATE			
AMOUNT			
<u>7-28-71 R</u>	\$	50.25	
		50	25
AMOUNT OVERPAID	\$	50	25

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 914

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-223-330 NAME Joseph A. Fontana

STREET 670 Smith St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. \$ 16 00

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES 16 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 69 F DATE APPD. 2-3-72 \$ 16 00

BALANCE 0 00

TAXES PAID: DATE AMOUNT

7-13-71 R \$ 4.00

10-13-71 Y 4.00

\$ 8 00

AMOUNT OVERPAID 8 00

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

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

#### DISPOSITION

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

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

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

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

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

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 915

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 06-238-026 NAME George R. Forte

STREET 279 Union Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>14</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>14</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>87 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>14</u> <u>00</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-71 L</u>	<u>\$ 3.50</u>		
	<u>11-1-71 Y-</u>	<u>3.50</u>		
	<u>2-23 -72 H</u>	<u>3.50</u>		
			\$	<u>10</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>10</u> <u>50</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
Dec. 31, 1970  
TAX ASSESSED

CERT. No. O- 916

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK GROUP

LIST NO. 06-238-029 NAME George P. Forte & wf. Gilda

STREET 279 Union Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on plat 104 lot 515

\$ 398 50

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

\$

TOTAL CHARGES

398 50

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 87 F DATE APPD. 2-3-72

\$ 36 00

BALANCE

\$ 362 50

TAXES PAID:

DATE

AMOUNT

7-22-71 R

\$ 398.50

\$ 398 50

AMOUNT OVERPAID

\$ 36 00

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 917

PREP. BY a.g.c.  
DATE 2-26-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-125-101 NAME Louis B. George & wf. Jennie  
STREET 47 Biltmore Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 117 lot 447</u>	\$	<u>481</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>481</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>74 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>88</u> <u>00</u>
BALANCE			\$	<u>393</u> <u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-72 W</u>	\$ <u>481.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>481</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>88</u> <u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 918

PREP. BY a.g.c.

DATE 2-28-72

BOOK \_\_\_\_\_

GROUP \_\_\_\_\_

LIST NO. 08-143-281 NAME Phillip M. Gervais

STREET 170 Whitehall St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>76</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES				<u>76 00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>73 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>76 00</u>
BALANCE			\$	<u>00 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-71 L</u>	\$ <u>19.00</u>		
			\$	<u>19 00</u>
AMOUNT OVERPAID			\$	<u>19 00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec: 31, 1970

CERT. No. O- 919

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-053-622 NAME Elder M. Hamrick

STREET 97 Superior St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V.	\$	44	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		44	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>76 F</u> DATE APPD. <u>2-3-72</u>	\$	44	00
BALANCE	\$	00	00
TAXES PAID:	DATE	AMOUNT	
	<u>7-26-71 L</u>	<u>\$ 2.00</u>	
	<u>10-4-71 W</u>	<u>5.00</u>	
			\$ 7 00
AMOUNT OVERPAID	\$	7	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 920

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-078-435 NAME Robert M. Hardt

STREET 91 Rochambeau Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>40</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES				<u>40 00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>73 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>40 00</u>
BALANCE			\$	<u>00 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-72 R</u>	<u>\$ 10.00</u>		
			\$	<u>10 00</u>
AMOUNT OVERPAID			\$	<u>10 00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 921

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-241-935 NAME Walter E. Hobin & wf. Dorothy A.  
STREET 1117 Eddy St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 57 lot 169	\$	531	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			531	50
CERTIFIED ABATEMENT	91 F	DATE APPD.	2-3-72	
ASSESSORS CERT. NO.				
BALANCE			50	00
			481	50
TAXES PAID:	DATE	AMOUNT		
	7-7-71 G	\$ 531.50		
			531	50
AMOUNT OVERPAID			50	00

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 922

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-102-930 NAME David R. Jordan  
STREET 42 Nicholas Brown Yard  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>44</u>	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			<u>44</u>	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>73 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>44</u> 00
BALANCE			\$	0 00
TAXES PAID:	DATE	AMOUNT		
	<u>7-13-71 R</u>	\$ <u>11.00</u>		
			\$	11 00
AMOUNT OVERPAID			\$	11 00

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 923

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-139-985 NAME Raymond A. Kilduff & Florence Kilduff  
STREET 27 Regent Ave.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>20</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>20</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>75 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>20</u> <u>00</u>
BALANCE			\$	<u>0</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7 -16-71 A</u>	\$ <u>20.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>20</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>20</u> <u>00</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 924

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-161-148 NAME Charles Kinoian  
STREET 40 Ashwood Circle  
CITY Warwick, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>46 00</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>46 00</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>82 F</u>	DATE APPD.	<u>2-3-72</u>
BALANCE			<u>00 00</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-19-71 G</u>	<u>\$ 11.50</u>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	_____	<u>\$ 11 50</u>
AMOUNT OVERPAID			<u>\$ 11 50</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 925

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-205-320 NAME Alan E. Lewis  
STREET 33 Daniel Ave.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>30</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>30</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 R</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>30</u> <u>00</u>
BALANCE			\$	<u>00</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 L</u>	\$ <u>7.50</u>		
			\$	<u>7</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>7</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- 926

PREP. BY a.g.c.

DATE 2-29-72

BOOK GROUP

LIST NO. 03-390-595 NAME Thomas L. Clark

STREET 57 Barnes St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT

\$ 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.

43 D

DATE APPD.

\$

43 00

BALANCE

\$

6 02

TAXES PAID:

DATE

AMOUNT

10-21-69 G

\$ 12.25

12-26-69 R

12.26

\$

24 51

AMOUNT OVERPAID

\$

18 49

APPROVED BY

DATE

ENTERED ON OVERPAYMENT CONTROL

PAGE

LINE

J. V. NO.

### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL

DATE

RES. NO.

AMOUNT REFUNDED:

DATE

CHECK NO.

AMOUNT \$

CREDITED TO TAX COLLECTIONS:

DATE

AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 927

PREP. BY A.G.C.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-352-936 NAME Dennis J. Lurgio & wf. Margaret A.  
STREET 45 Dorchester Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 108 lot <del>10</del> 191</u>	\$	525	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			525	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>74 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 50 00
BALANCE			\$	475 00
TAXES PAID:	DATE	AMOUNT		
	<u>7-20-71 W</u>	\$ <u>525.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	525 00
AMOUNT OVERPAID			\$	50 00

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 928

PREP. BY a.g.c.  
DATE 28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-367-510 NAME John W. Lynch 3rd.  
STREET 22 Bancroft St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>53</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>53</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>94 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			\$	<u>7 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-27-71 H</u>	<u>13.25</u>	\$	
	<u>10-22-71 Y</u>	<u>13.25</u>		
			\$	<u>26 50</u>
AMOUNT OVERPAID			\$	<u>19 50</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 929

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-000-407 NAME M.F.B. Mutual Insurance Co.  
STREET 150 South Main St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	1667	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1667	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	135	00
BALANCE		\$	1532	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 A</u>	<u>\$ 1667.00</u>		
			\$	1667 00
AMOUNT OVERPAID			\$	135 00

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec.. 31, 1970

CERT. No. O- 930

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 13-019-615 NAME Linda D. MacGown

STREET 764 Branch Ave.  
NOW : 63 Chestnut St., Central Falls , R.I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	30	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			30	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 30 00
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 R</u>	<u>\$ 8.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	7 50
AMOUNT OVERPAID			\$	7 50

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 931

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-061-520 NAME Charles E. Maher  
STREET 65 Third St.  
CITY East Greenwich, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	135	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			135	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	135	00
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-27-71 Y</u>	<u>\$ 33.75</u>		
			\$	33 75
AMOUNT OVERPAID			\$	33 75

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 932

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-075-700 NAME Joseph A. Mainey  
STREET 28 Hendrick St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>122</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>122</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>60 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			\$	<u>72 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-21-71 Y</u>	<u>\$ 72.00</u>	<u>7</u>	
	<u>1-20-72 Y</u>	<u>25.00</u>		
			\$	<u>97 00</u>
AMOUNT OVERPAID			\$	<u>25 00</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 933

PREP. BY A.G.C.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-116-945 NAME Palma Manfredi

STREET 10 Bismark St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>242 00</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>242 00</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>60 F</u> DATE APPD. <u>2-3-72</u>	\$	<u>132 00</u>
BALANCE		\$	<u>110 00</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-8-71 H</u>	<u>\$ 111.00</u>	
	<u>1-6-72 L</u>	<u>65.50</u>	
		\$	<u>176 50</u>
AMOUNT OVERPAID		\$	<u>66 50</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 934

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK GROUP

LIST NO. 13-219-845 NAME Paula A. Martino

STREET 188 Rounds Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	26	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 60 F	DATE APPD. 2-3-72	\$	13	00
BALANCE		\$	13	00
TAXES PAID:	DATE	AMOUNT		
	9-20-71 L	\$ 6.50		
	1-31-72 A	9.75		
			\$	16 25
AMOUNT OVERPAID		\$	3	25

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 935

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-235-401 NAME Norberto J. Martins  
STREET 19 Trenton St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	82	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			82	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	63 F	DATE APPD.	2-3-72	\$ 82 00
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	8-2-71 A	\$ 20.50		
	10-21-71 H	20.50		
	11-26-71 L	20.50		
	2-15-72 L	20.50	\$	82 00
AMOUNT OVERPAID			\$	82 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 936

PREP. BY A.G.C.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-236-050 NAME Anthony A. Martone

STREET 255 Admiral St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	12	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	63 F	DATE APPD.	2-3-72	\$ 12 00
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	8-6-71 A	\$ 3.00		
	10-27-71 L	3.00		
	1-24-72 H	3.00		
			\$	9 00
AMOUNT OVERPAID			\$	9 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 937

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-356-220 NAME Albert R. Potter

STREET 70 Carrington Ave.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>64</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		-	<u>64</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71 F</u> DATE APPD. <u>2-3-72</u>	\$	<u>64</u>	<u>00</u>
BALANCE		\$	<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-12-71 D</u>	<u>\$ 16.00</u>		
	<u>10-12-71 G</u>	<u>16.00</u>		
	<u>1-10-72 R</u>	<u>16.00</u>		
			\$	<u>48</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>48</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: Apply to code # 16-356-220

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 938

PREP. BY a.g.c.  
DATE 2-28-82  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-432-100 NAME James R. A. McGuirk  
STREET 12 Oakdale St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	84	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			84	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	63 F DATE APPD. 2-3-72	\$	84	00
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	7-13-71 R	\$ 21.00		
			\$	21 00
AMOUNT OVERPAID		\$	21	00

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 939

PREP. BY a.g.c.  
DATE 2-28-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-457-400 NAME Susan McKenna

STREET 83 Oakland Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 69 lot 3</u>	\$	<u>294</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>294</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>85 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>100</u> <u>00</u>
BALANCE			\$	<u>194</u> <u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-15-71 A</u>	<u>\$ 73.62</u>		
	<u>10-4-71 A</u>	<u>73.62</u>		
	<u>11-9-71 A</u>	<u>73.62</u>		
			\$	<u>220</u> <u>86</u>
AMOUNT OVERPAID			\$	<u>99</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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 940

PREP. BY B.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-555-485 NAME Louis D. Melone & wf. Nicolina R.  
STREET 68 Ledge St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 98 lot 407</u>	\$	<u>484</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>484</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>56 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>125</u> <u>00</u>
BALANCE			\$	<u>359</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-71 D</u>	\$ <u>484 .00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>484</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>125</u> <u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 941

PREP. BY a.s.c.  
DATE 2-29-72  
BOOK GROUP

LIST NO. 13-596-500 NAME William W. Meyers  
STREET 4800 Hillcrist Lane  
CITY Hollywood, Florida

ORIGINAL ASSESSMENT	on M.V.	\$	88	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			88	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	88	00
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	7-20-71 A	\$ 88.00		
			\$	88 00
AMOUNT OVERPAID		\$	88	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: per cert. send refund to: William Meyers  
c/o David Meyers  
60 Broadway  
Prov.R.I.

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 942

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-757-200 NAME James A. Morrid  
STREET 4 Ansel Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>59</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES				<u>59 00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>59 00</u>
BALANCE			\$	<u>00 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-71 L</u>	<u>\$ 14.75</u>		
			\$	<u>14 75</u>
AMOUNT OVERPAID			\$	<u>14 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: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 943

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 13-834-945 NAME Mary A. Murphy  
STREET 692 Chalkstone Ave.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	48	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			48	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	48	00
BALANCE		\$	000	
TAXES PAID:	DATE	AMOUNT		
	7-6-71 G	\$ 12.00		
	10-5-71 R	12.00		
	1-11-72 R	12. 00		
			\$	36 00
AMOUNT OVERPAID			\$	36 00

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 944

PREP. BY A.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-014-780 NAME Nicholas Nardacci

STREET 37 Hillview Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>126</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>126</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			\$	<u>34 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-6-81 A</u>	\$ <u>8.50</u>		
	<u>10-14-71 L</u>	<u>39.17</u>		
			\$	<u>47 67</u>
AMOUNT OVERPAID			\$	<u>13 67</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 945

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-056-130 NAME Old Stone Savings Bank  
STREET 86 South Main St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>892</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>892</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>61 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>242</u> <u>00</u>
BALANCE			\$	<u>6 50 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-16 -71 W</u>	<u>\$ 223.00</u>		
	<u>10-18-71 W</u>	<u>223.00</u>		
	<u>1-10-72 R</u>	<u>223.00</u>		
			\$	<u>669</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>19</u> <u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 946

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-057-114 NAME Ronald Paolino

STREET 75 Galileo St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>71</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>71</u>	<u>00</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>62F</u>	DATE APPD.	<u>2-3-72</u>	\$
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-27-71 L</u>	<u>\$ 17.75</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>17 75</u>
AMOUNT OVERPAID			\$	<u>17 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 947

PREP. BY a.g.c.

DATE 2-29-72

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

LIST NO. 16-070-230 NAME Paramount Findings Co. Inc.

STREET 192 Georgia Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	<u>296</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			<u>296</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>296</u> <u>40</u>
BALANCE			\$	<u>000</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-71 R</u>	\$ <u>74.10</u>		
			\$	<u>74</u> <u>10</u>
AMOUNT OVERPAID			\$	<u>74</u> <u>10</u>

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

#### DISPOSITION

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 948

PREP. BY a.g.c.

DATE 2-29-72

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

LIST NO. 16-164-338 NAME Penn Central Co.

STREET 6 Penn Central Plaza

CITY Philadelphia, Pa.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>176</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>176</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>84 F</u>	DATE APPD.	<u>2-3-72</u>	
			\$	<u>56</u> <u>00</u>
BALANCE			\$	<u>120</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-71 A</u>	\$ <u>176.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>176</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>56</u> <u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 949

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-384-101 NAME Bernard V. Preston & wf. Evelyn  
STREET 45 Bellevue Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	15	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>90 F</u> DATE APPD. <u>2-3-72</u>	\$	8	00
BALANCE		\$	7	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-21-71 A</u>	<u>\$ 3.75</u>		
	<u>12-13-71 Y</u>	<u>3.75</u>		
	<u>1-11-72 D</u>	<u>3.75</u>		
			\$	11 25
AMOUNT OVERPAID			\$	4 25

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 950

PREP. BY A.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-403-535 NAME Lydia R. Procopia  
STREET 148 Sutton St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	67	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	39	00
BALANCE		\$	28	00
TAXES PAID:	DATE	AMOUNT		
	7-30-71 L	\$ 28.00		
	10-19-71 W	13.00		
	<del>2-18-72</del>			
	1-18-72 R	13.00	\$	54 00
AMOUNT OVERPAID			\$	26 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1981  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 951

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-081-820 NAME Richard L. Reid  
STREET 21 Staniford St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	160	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES				160 00
CERTIFIED ABATEMENT	66 F	DATE APPD. 2-3-72	\$	26 00
ASSESSORS CERT. NO.			\$	
BALANCE			\$	134 00
TAXES PAID:	DATE	AMOUNT		
	10-1-71 A	\$ 160.00		
			\$	160 00
AMOUNT OVERPAID			\$	26 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 952

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-099-635 NAME Edward F. Renola  
STREET 67 Metropolitan Road  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>153</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>153</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66 F</u>	DATE APPD.	<u>2-3072</u>	_____
BALANCE			\$	<u>50 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-27-71 Y</u>	<u>\$ 38.25</u>		
	<u>10-26-71 A</u>	<u>38.25</u>		
	<u>1-17-72 W</u>	<u>38.25</u>		
			\$	<u>114 75</u>
AMOUNT OVERPAID			\$	<u>64 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 953

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-184-840 NAME R.I. Hospital Trust Nat'l Bk. Err.  
u/w Christine C. Wallace  
STREET 15 Westminster St.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	<u>170</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>170</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>92 F-</u>	DATE APPD.	<u>2-3-72</u>	<u>170</u> <u>00</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-71</u>	<u>\$ 170.00</u>		
			<u>170</u>	<u>00</u>
AMOUNT OVERPAID			<u>170</u>	<u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 954

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-352-100 NAME Nicholas Romano  
STREET 31 Hymer St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>54</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>54</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>75 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>54</u> <u>00</u>
BALANCE			\$	<u>00</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-71 A</u>	\$ <u>13.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>13</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>13</u> <u>50</u>

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 955

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-374-695 NAME Peter K. Rosedale  
STREET 127 Gallatin St.  
Prov. R.I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>403</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>403</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			<u>\$</u>	<u>271 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-7-71 H</u>	<u>\$ 100.75</u>		
	<u>10-5-71 A</u>	<u>100.75</u>		
	<u>1-19-72 L</u>	<u>100.75</u>		
			<u>\$</u>	<u>302 25</u>
AMOUNT OVERPAID			<u>\$</u>	<u>31 25</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 956

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-384-395 NAME Mose M. Rosenthal  
STREET 124 Pitman St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V..	\$	12	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	94 F	DATE APPD.	2-3-72	\$ 12 00
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	9-21-71 H	\$ 12.00		
			12	00
AMOUNT OVERPAID		\$	12	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: Apply to code # 18-384-420

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 957

PREP. BY A.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-035-600 NAME Gabriel Sandperil  
STREET 45 Eames St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V. & TANG.	\$	231	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			231	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	63 F DATE APPD. 2-3-72	\$	231	00
BALANCE		\$	000	00
TAXES PAID:	DATE	AMOUNT		
	7-26-71 Y	\$ 3.75		
	7-26-71 Y	54.00		
	10-22-71 A	54.00		
	10-22-71 A	3.75		
	1-25-72 A	115.50	\$	231 00
AMOUNT OVERPAID			\$	231 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 958

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-185-250 NAME William J. Sedlak

STREET 170 Greeley St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 98 00

CERTIFIED ADDITIONS:

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

\$ \_\_\_\_\_

VOLUNTARY TAX PAID

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

\$ \_\_\_\_\_

TOTAL CHARGES

98 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 57 F DATE APPD. 2-3-72

\$ 42 00

BALANCE

\$ 56 00

TAXES PAID:

DATE

AMOUNT

7-27-71 W

\$ 14.00

10-28-71 A

14.00

1-25-72 W

35.00

\$ 63 00

AMOUNT OVERPAID

\$ 7 00

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 959

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-193-800 NAME Bertram Selverstone  
STREET 205 Waterman St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>500</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>500</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>57 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			<u>250</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-71 D</u>	<u>\$ 62.50</u>		
	<u>10-18-71 Y</u>	<u>145.83</u>		
	<u>1-3-72 Y</u>	<u>145.84</u>		
			<u>\$ 354</u>	<u>17</u>
AMOUNT OVERPAID			<u>\$ 104</u>	<u>17</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 960

PREP. BY A.E.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-195-420 NAME Richard L. Semple

STREET 26 Lauriston St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>115</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>115</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>56 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>50</u> <u>00</u>
BALANCE			\$	<u>65</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-15-71 L</u>	\$ <u>65.00</u>		
	<u>1-14-72 R</u>	<u>25.00</u>		
			\$	<u>90</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>25</u> <u>00</u>

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 961

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-196-800 NAME Norman U. Senior  
STREET 22 Winchester St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>160</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>160</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>57 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>80</u> <u>00</u>
BALANCE			\$	<u>80</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-12-71 A</u>	\$ <u>80.00</u>		
	<u>2-14-72 A</u>	<u>80.00</u>		
	_____	_____		
	_____	_____	\$	<u>160</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>80</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 1981  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 962

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-217-645 NAME Raymond A. Shappy  
STREET 27 Whitmarsh St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	17	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			17	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>64 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 7 00
BALANCE				\$ 10 00
TAXES PAID:	DATE	AMOUNT		
	<u>7-19-72 G</u>	<u>\$ 2.50</u>		
	<u>10-19-71 W</u>	<u>4.83</u>		
	<u>1-20-72 R</u>	<u>4.84</u>		
			\$	12 17
AMOUNT OVERPAID			\$	2 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 1971  
TAX ASSESSED De c. 31, 1970

CERT. No. O- 963

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-269-400 NAME Samuel Shore  
STREET 156 Oakland Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>116</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>116</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>78 F</u>	DATE APPD.	<u>2-3-72</u>	
ASSESSORS CERT. NO.	_____			
BALANCE			<u>41</u>	<u>00</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-7-71 A</u>	<u>\$ 10.25</u>			
<u>10-7-71 W</u>	<u>10.25</u>			
<u>1-5-72 A</u>	<u>47.75</u>			
			<u>68</u>	<u>25</u>
AMOUNT OVERPAID			<u>27</u>	<u>25</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 964

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-344-735 NAME Louis D. Skillings

Now; STREET 290 Ohio Ave.  
200 Lexington Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	93	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			93	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>74 F</u> DATE APPD. <u>2-3-72</u>	\$	50	00
BALANCE		\$	43	00
TAXES PAID:	DATE	AMOUNT		
	<u>10-13-71 L</u>	\$ <u>93.00</u>		
			93	00
AMOUNT OVERPAID		\$	50	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 965

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 19-349-500 NAME Frances P. Slade / George P. Slade  
STREET 48 Grotto Ave.  
CITY Prov./R.I.

ORIGINAL ASSESSMENT	<u>on Tang.</u>	\$	115	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			115	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>63 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 115 00
BALANCE			\$	00 00
TAXES PAID:	DATE	AMOUNT		
	<u><del>7-15-71</del></u>	\$		
	<u>7-15-71 A</u>		115.00	
			\$	115 00
AMOUNT OVERPAID			\$	115 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 966

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 19-388-500 NAME Irene M. Smith

STREET 107 Whitford Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>39 00</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID	DATE	\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>39 00</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>69 F</u>	DATE APPD.	<u>2-3-82</u>
		\$	<u>12 00</u>
BALANCE		\$	<u>27 00</u>
TAXES PAID:			
DATE	AMOUNT		
<u>7-26-81 A</u>	<u>\$ 6.75</u>		
<u>10-19-71 Y</u>	<u>10.75</u>		
<u>1-25-72 L</u>	<u>10.75</u>		
		\$	<u>28 25</u>
AMOUNT OVERPAID		\$	<u>1 25</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 967

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-395-730  
LIST NO. ~~19-395~~ NAME Lucille I. Smith  
STREET 131 Wadsworth St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>114</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>114</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>59 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			<u>55</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-71 H</u>	<u>\$ 13.75</u>		
	<u>10-5-71 H</u>	<u>33.42</u>		
	<u>2-4-72 Y</u>	<u>33.42</u>		
			\$	<u>80 59</u>
AMOUNT OVERPAID			\$	<u>25 59</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 968

PREP. BY R.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-396-752 NAME Margaret E. Smith

STREET 97 Fisk St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>215</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>215</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>59 F</u>	DATE APPD.	<u>2-3-72</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>112</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 D</u>	<u>\$ 28.00</u>		
	<u>10-26-71 Y</u>	<u>62.33</u>		
	<u>1-19-72 R</u>	<u>62.34</u>		
			<u>152</u>	<u>67</u>
AMOUNT OVERPAID			<u>40</u>	<u>67</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 969

PREP. BY a.g.c.

DATE 2-29-72

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

LIST NO. 19-447-100 NAME Alfred V. Sparadeo & wf Arlene

STREET 102 Donelson St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 70 lot 449</u>	\$	<u>436</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>436</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>74 F</u>	DATE APPD.	<u>2-3-72</u>	
ASSESSORS CERT. NO.	_____		\$	<u>17</u> <u>00</u>
BALANCE			\$	<u>419</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-71 D</u>	<u>\$ 436.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>436</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>17</u> <u>00</u>

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 970

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-447-109 NAME Alfred V. Sparadeo  
STREET 102 Donelson St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>33</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>33</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>74 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>33</u> <u>00</u>
BALANCE			\$	<u>00</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 R</u>	<u>\$ 33.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>33</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>33</u> <u>00</u>

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 971

PREP. BY a.g.c.

DATE 2-29-72

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

LIST NO. 19-468-500 NAME Claire M. Spirito

STREET 39 Harkness St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 124 00

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO.

DATE APPD.

\$

VOLUNTARY TAX PAID

GIVEN LIST NO.

DATE

\$

TOTAL CHARGES

124 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO.

78 F

DATE APPD.

2-3-72

\$

100 00

BALANCE

\$

15 00

TAXES PAID:

DATE

AMOUNT

7-23-71 A

\$ 16.25

10-7-71 W

16.25

\$

32. 50

AMOUNT OVERPAID

\$

17 50

APPROVED BY

DATE

ENTERED ON OVERPAYMENT CONTROL

PAGE

LINE

J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL

DATE

RES. NO.

AMOUNT REFUNDED:

DATE

CHECK NO.

AMOUNT \$

CREDITED TO TAX COLLECTIONS:

DATE

AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 972

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-491-700 NAME Charles Stadintski  
STREET 27 Top St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>76</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>76</u>	<u>00</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>85 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>69</u> <u>00</u>
BALANCE			\$	<u>7</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-71 L</u>	<u>\$ 6.50</u>		
	<u>11-11-71 A</u>	<u>7.00</u>		
			\$	<u>13</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>6</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: Apply to new code # 19-491-705

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 973

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-560-460 NAME Michael A. Strashnick  
STREET 3 Bayard St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V.	\$	11	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		11	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>76 F</u> DATE APPD. <u>2-3-72</u>	\$	11	00
BALANCE	\$	0	00
TAXES PAID:			
DATE AMOUNT			
<u>7-26-71 D</u>	\$	2.75	
<u>11-26-71 L</u>		2.75	
	\$	5	50
AMOUNT OVERPAID	\$	5	50

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 974

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-651-600 NAME Joseph A.D. Sylvestre  
STREET 70 Hanover St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. \$ 193 00

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES 193 00

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

ASSESSORS CERT. NO. 78 F DATE APPD. 2-3-72 \$ 84 00

BALANCE \$ 109 00

TAXES PAID:

DATE

AMOUNT

<u>10-7-71 A</u>	<u>\$ 27.25</u>	
<u>10-13-71 Y</u>	<u>55.25</u>	
<u>7-14-71 H</u>	<u>27.25</u>	
<u>1-12-72 A</u>	<u>27.25</u>	<u>\$ 137 00</u>

AMOUNT OVERPAID \$ 28 00

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

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 975

PREP. BY a.g.c.

DATE 2-29-72

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

LIST NO. 20-022-200 NAME Clara H. Tanner

STREET 60 Slater Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on <del>Real</del> <u>Tangible</u>	\$	65	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			65	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>72 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 65 00
BALANCE		\$	00	00
TAXES PAID:				
DATE	AMOUNT			
<u>7-27-72 R</u>	<u>\$ 65.00</u>			
		\$	65	00
AMOUNT OVERPAID		\$	65	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 976

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-029-525 NAME Emily L. Tarro  
STREET 125 Cleveland St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	200	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			200	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>72 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 143 00
BALANCE				\$ 57 00
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-71 L</u>	<u>\$ 50.00</u>		
	<u>10-20-71 W</u>	<u>50.00</u>		
			\$	100 00
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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 977

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-067-218 NAME Joseph R. G. Tessier  
STREET 180 Glenbridge Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.W.</u>	\$	<u>204</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>204</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>72 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>83</u> <u>00</u>
BALANCE			\$	<u>121</u> <u>00</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-8-71 W</u>	<u>\$ 51.00</u>			
<u>10-27-71 Y</u>	<u>51.00</u>			
<u>**</u>				
<u>2-8-72 A</u>	<u>51.00</u>			
			\$	<u>153</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>32</u> <u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 978

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK GROUP

LIST NO. 20-068-100 NAME Alberta L. Testa

STREET 492 Academy Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V. \$ 138 00

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD. \$

VOLUNTARY TAX PAID \$

GIVEN LIST NO. DATE \$

TOTAL CHARGES 138 00

CERTIFIED ABATEMENT \$ 138 00

ASSESSORS CERT. NO. 84 F DATE APPD. 2-3-72 \$

BALANCE \$ 00 00

TAXES PAID: DATE AMOUNT

7-9-71 Y \$ 34.50

\$ 34 50

\$ 34 50

AMOUNT OVERPAID

APPROVED BY DATE

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 979

PREP. BY a. g. c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-068-870 NAME Benedetto O. Testa

STREET 188 Waverly St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	176	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			176	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>75 F</u>	DATE APPD.	<u>2-3-72</u>	\$ 150 00
BALANCE			\$	26 00
TAXES PAID:	DATE	AMOUNT		
	<u>7-21-71 Y</u>	<u>\$ 6.50</u>		
	<u>10-20-71 L</u>	<u>56.50</u>		
	<u>1-20-72 L</u>	<u>56.50</u>		
			\$	119 50
AMOUNT OVERPAID			\$	93 50

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 980

PREP. BY A.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-108-200 NAME Thurston Manufacturing Co.  
STREET 45 Borden St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>173</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>173</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>72 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>173</u> <u>00</u>
BALANCE			\$	<u>00</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-21-71 A</u>	<u>\$ 43.25</u>		
			\$	<u>43</u> <u>25</u>
AMOUNT OVERPAID			\$	<u>43</u> <u>25</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 981

PREP. BY a.g.c.

DATE 2-29-72

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

LIST NO 20-132-783 NAME Richard A. Todisco

STREET 75 Toronto Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	58	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		58	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>92 F</u> DATE APPD. <u>2-3-72</u>	\$	58	00
BALANCE	\$	00	00
TAXES PAID: DATE AMOUNT			
<u>8-2-71 A</u> \$ <u>14.50</u>			
	\$	14	50
AMOUNT OVERPAID	\$	14	50

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 982

PREP. BY a.g.c.

DATE 2-29-72

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

LIST NO. 20-151-722 NAME Henry F. Torr Jr.

STREET 465 Fountain St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	32	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			32	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	18	00
BALANCE		\$	14	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 H</u>	<u>\$ 8.00</u>		
	<u>11-1-71 Y</u>	<u>8.00</u>		
			\$	16 00
AMOUNT OVERPAID			\$	2 00

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 983

PREP. BY A.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-189-100 NAME Helen J. Trinkle  
STREET 7 Doane Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	17	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			17	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	17	00
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	7-27-71 G	\$ 4.25		
			\$	4 25
AMOUNT OVERPAID		\$	4	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: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 984

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 21-017-990 NAME Charles R. Urban  
STREET 147 Valley St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	14	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	80 F DATE APPD. 2-3-72	\$	7	00
BALANCE		\$	7	00
TAXES PAID:	DATE	AMOUNT		
	7-7-71 L	\$ 7.00		
	1-17-71 L	7.00		
			14	00
AMOUNT OVERPAID		\$	7	00

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 985

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-030-870 NAME Robert E. Veasey

STREET 26 Mercy St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>34</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>34</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>80 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			\$	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 R</u>	<u>\$ 34.00</u>		
			\$	<u>34</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>34</u> <u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 986

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-033-850 NAME Carlo F. Velleco Jr.  
STREET 307 Swan St .  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.B.	\$	107	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			107	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	80 F	DATE APPD.	2-3-72	\$ 90 00
BALANCE			\$	17 00
TAXES PAID:	DATE	AMOUNT		
	7-16 -71 W	\$ 18.00		
			\$	18 00
AMOUNT OVERPAID			\$	1 00

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 987

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-052-502 NAME George F. Warner Jr.  
STREET 204 Massachusetts Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	116	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			116	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	105	00
BALANCE		\$	11	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-7-72</u> D	\$ <u>14.00</u>		
			14	00
AMOUNT OVERPAID		\$	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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Ded. 31,1970

CERT. No. O- 988

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-075-185 NAME Theodore S. Watson  
STREET 105 Prospect St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	152	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			152	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79 F</u> DATE APPD. <u>2-3-72</u>	\$	60	00
BALANCE		\$	92	00
TAXES PAID:	DATE	AMOUNT		
	<u>8-16 -71 Y</u>	\$ <u>92.00</u>		
	<u>1-19-72 G</u>	<u>30.00</u>		
			122	00
AMOUNT OVERPAID		\$	30	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 989

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-092-123 NAME John G. Wehrmeister  
STREET 23 South Angell St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	40	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			40	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	7	00
BALANCE		\$	33	00
TAXES PAID:	DATE	AMOUNT		
	8-10-71 Y	\$ 8.25		
	12-14-71 A	10.58		
	1-26-72 H	15.88		
			\$	34 71
AMOUNT OVERPAID			\$	1 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 990

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-152-230 NAME John F. White  
STREET 139 Langdon St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	91	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			91	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	77	00
BALANCE		\$	14	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-72 L</u>	<u>\$ 3.50</u>		
	<u>10-4-71 L</u>	<u>29.17</u>		
	<u>1-4-72 A</u>	<u>29.17</u>		
			\$	61 84 "
AMOUNT OVERPAID			\$	47 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: \_\_\_\_\_  
\_\_\_\_\_  
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OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 991

PREP. BY A.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-165-100 NAME Mary A. Whitman

STREET 76 Rugby St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	16	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			16	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>81 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>8</u> 00
BALANCE			\$	9 00
TAXES PAID:                      DATE                      AMOUNT				
	<u>9-2-71 A</u>	\$	9.00	
	<u>1-11-72 Y</u>		3.50	
		\$	12	50
AMOUNT OVERPAID			\$	3 50

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 992

PREP. BY a.g.c.

DATE 2-29-72

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

LIST NO. 23-176-581 NAME Donald A. Wiggins

STREET 79 Oak St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>14</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>14</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>81 F</u>	DATE APPD.	<u>2-3-72</u>	_____
BALANCE			<u>7</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-21-71 R</u>	<u>\$ 7.00</u>		
	<u>1-10-72 D</u>	<u>3.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>10 50</u>
AMOUNT OVERPAID			\$	<u>3 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: \_\_\_\_\_

CERT. No. O- 993

DATE 2-29-72

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

STREET 149 Atlantic Ave.

CITY Prov.R.I.

\$	31	00
----	----	----

19

19

31	00
----	----

	31	00
--	----	----

00	00
----	----

\$	31	00
----	----	----

AMOUNT

7-21-71 D

\$ 31.00

	31	00
--	----	----

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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 994

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-191-225 NAME Robert J. Wilks & wf. Gloria  
STREET 149 Atlantic Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 35 lot 66	\$	118	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			118	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	83 F	DATE APPD.	2-3-72	\$ 29 00
BALANCE		\$	89	50
TAXES PAID:				
DATE	AMOUNT			
7-26-71 R	\$ 29.62			
10-18-71 D	29.63			
12-23-70 H	59.25			
		\$	118	50
AMOUNT OVERPAID		\$	29	00

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

#### DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 995

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 23-227-180 NAME David S. Winsor  
STREET 523 Pleasant Valley Pkwy.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>91</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>91</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>8* 76 F</u>	DATE APPD.	<u>2-3-72</u>	\$ <u>91</u> <u>00</u>
BALANCE			\$	<u>00</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-2-71 A</u>	\$ <u>22.75</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>22</u> <u>75</u>
AMOUNT OVERPAID			\$	<u>22</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: Send refund to; 8212 Jordon St.  
San Diego, California

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 996

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-247-675 NAME Honor Woodard

STREET 390 Hope St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>223</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>223</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>90 F</u>	DATE APPD.	<u>2-3-72</u>	
BALANCE			\$	<u>145 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-71 H</u>	<u>\$ 36.25</u>		
	<u>10-21-71 L</u>	<u>62.25</u>		
	<u>1-13-72 L</u>	<u>62.25</u>		
			\$	<u>160 75</u>
AMOUNT OVERPAID			\$	<u>15 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 997

PREP. BY A.G.C.

DATE 2-29-72

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

LIST NO. 19-090-004 NAME Mary E. Saunders

STREET 84 Clarence St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	\$	561	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		561	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>61 F</u> DATE APPD. <u>2-3-72</u>	\$	97	00
BALANCE	\$	464	00
TAXES PAID:			
DATE			
AMOUNT			
plat 104 lot 158	10-8-71 H	\$	61.50
plat 104 lot 159	10-8-71 H		402.50
	1-21-72 Y		25.00
		\$	489 00
AMOUNT OVERPAID	\$	25	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 998

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-125-600 NAME Elaine R. Leand

STREET 44 Hazard Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 86 lot 76 \$ 704 50

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES 704 50

CERTIFIED ABATEMENT 86 P 2-3-72 \$ 704 50

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

BALANCE \$ 000 00

TAXES PAID: DATE AMOUNT

7-26-71 L \$ 176.12

10-15-71 Y 176.13

1-24-72 D 176.13

\$ 528 38

AMOUNT OVERPAID \$ 528 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- 999

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-740-967  
~~13-478-967~~  
LIST NO. \_\_\_\_\_ NAME Joseph Morretti  
STREET 571 Manton Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	\$	69	66
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		69	66
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	<u>11-17-69 Y</u>	<u>\$ 17.00</u>	
	<u>3-10-70 Y</u>	<u>26.33</u>	
	<u>4-13-70 H</u>	<u>52.66</u>	
			\$ 95 99
AMOUNT OVERPAID	\$	26	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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1001

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-264-050 NAME Leo J. Desrosiers

STREET 56 Malissa St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	101	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
		\$	101	50
TAXES PAID:	DATE	AMOUNT		
	7-22-71 L	\$ 25.37		
	10-8-71 H	25.38		
	1-25-72 A	25.37		
	1-14-72 W	25.38		
	1-28-72 A	25.37	\$	126 87
			\$	25 37
AMOUNT OVERPAID				

paid by Pucci &  
Archetto

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1002

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-199-543 NAME Hertz Corp.

STREET P.O.Box 2513 Grand Central Station

CITY New York, N.Y. 10017

Additional Overpayment see 0- 744

ORIGINAL ASSESSMENT on Tang.

\$ 0 00

CERTIFIED ADDITIONS:

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

\$ \_\_\_\_\_

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

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

\$ \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

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

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

\$ \_\_\_\_\_

BALANCE \_\_\_\_\_

\$ 0 00

TAXES PAID:

DATE

AMOUNT

1-28-72 A

\$ 31.25

\$ 31 25

Additional overpayment - See

AMOUNT OVERPAID overpayment cert. 0-744

\$ 31 25

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1003

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK GROUP

LIST NO. 19-151-902 NAME Albert Scialo Jr. & wf. Alice R.  
STREET 309 Huntington Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 43 lot 324	\$	1022	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1022	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. B.T.A.R.# 60	DATE APPD. 12/14/71	\$	500	50
BALANCE		\$	522	00
TAXES PAID:	DATE	AMOUNT		
	8-4-71 L	\$ 255.62		
	11-4-71 Y	255.63		
	1-28-72 Y	255.63		
			\$	766 88
AMOUNT OVERPAID			\$	244 88

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

#### DISPOSITION

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



OVERPAYMENT OF 1970  
Dec. 31, 1969  
TAX ASSESSED \_\_\_\_\_

CERT. No. O- 1004

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-443-105 NAME Carol A. Ruizzo

STREET 34 Lawrence St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	12	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	12	90
TAXES PAID:	DATE	AMOUNT		
	<u>2-14-72 A</u>	<u>\$ 12.90</u>		
	<u>2-15-72 L</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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1005

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-207-202 NAME Francis M. Demars

STREET 26 Stillwater Rd.

CITY Smithfield, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	52	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
		\$	52	00
TAXES PAID:				
DATE	AMOUNT			
7-7-71 R	\$ 13.00			
11-17-71 H	13.00			
1-11-72 A	26.00			
2-16 -72 L	13.00	\$	65	00
AMOUNT OVERPAID		\$	13	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- 1006

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-079-553 NAME Joseph T. Barletta

STREET 135 Grove St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>40</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>40</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>40</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-18-72 L</u>	<u>\$ 73.96</u>		
			\$	<u>73 96</u>
AMOUNT OVERPAID		\$	<u>33</u>	<u>54</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- 1007

PREP. BY a.g.c.

DATE 2-29-72

BOOK GROUP

LIST NO. 02-079-553 NAME Joseph T. Barletta

STREET 135 Grove St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	28	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	28	38
TAXES PAID:	DATE	AMOUNT		
	2-18-72 L	\$ 40.42		
			\$	40 42
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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1008

PREP. BY A.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-069-325 NAME Elaine J. Epstein

STREET 159 Melrose St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V. \$ 6 88

CERTIFIED ADDITIONS:

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

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

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

TOTAL CHARGES

CERTIFIED ABATEMENT

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

BALANCE \$ 6 88

TAXES PAID:

DATE

AMOUNT

2-14-72 A

\$ 6.88

2-22-72 H

6.88

\$ 13 76

AMOUNT OVERPAID

\$ 6 88

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

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1009

PREP. BY a.g.c.

DATE 2-29-72

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

LIST NO 09-003-220 NAME Alerino Iacobo

STREET 75 Rill St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	34	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD	\$	8	60
BALANCE		\$	25	80
TAXES PAID:	DATE	AMOUNT		
	9-21-70 L	\$ 25.80		
	2-22-72 A	8.60		
			\$	34 40
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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

~~1010~~  
OVERPAYMENT OF ~~1010~~ 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1010

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-130-535 NAME Joseph A. Amoroso & wf. Mary  
STREET 94 Job St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	81	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
		\$	81	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-71 L</u>	<u>\$ 20.25</u>		
	<u>11-17-71 Y-</u>	<u>20.25</u>		
	<u>2-10-72 Y</u>	<u>20.25</u>		
*	<u>2-22-72 Y</u>	<u>40.50</u>		
			\$	101 25
AMOUNT OVERPAID			\$	20 25

\* pd. by Arnold N. Montaguila-Attorney

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
Dec. 31, 1970  
TAX ASSESSED

CERT. No. O- 1011

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK GROUP

LIST NO. 23-097-050 NAME Lloyd M. Weiner

STREET 133 Cole Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	208	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			208	00
CERTIFIED ABATEMENT	79 F		78	00
ASSESSORS CERT. NO.	DATE APPD. 2-3-72	\$		
BALANCE		\$	130	00
TAXES PAID:				
DATE	AMOUNT			
8-2-71 A	\$ 32.50			
10-19-71 H	58.50			
2-22-72 H	58.50			
		\$	149	50
AMOUNT OVERPAID		\$	19	50

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

DISPOSITION

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



OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O-1012

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-200-970 NAME Patricia Marshall

STREET 41 Comstock Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	7 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	7 00
TAXES PAID:			
DATE	AMOUNT		
2-17-72 A	\$ 7.00		
2-22-72 A	7.00		
		\$	14 00
AMOUNT OVERPAID		\$	7 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1015

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-018-600 NAME Charles A. Fallon

STREET 57 Sumter St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	34	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	34	00
TAXES PAID:	DATE	AMOUNT		
	<u>2-23-72 Y</u>	<u>\$ 35.58</u>		
			35	58
AMOUNT OVERPAID		\$	1	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- 1016

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-018-550 NAME Jennie E. Saletnik

STREET 9 So Angell St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>OH</u>	\$	30	10
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	30	10
TAXES PAID:			
DATE			
AMOUNT			
<u>10-15-69 E</u>	\$	7.52	
<u>1-5-70 Y</u>		7.53	
<u>3-12-70 Y</u>		7.53	
<u><del>11</del> 4-7-70 E</u>		15.05	
	\$	37	63
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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1017

PREP. BY A.G.C.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-010-500 NAME Regina Dagostino

STREET 17 Tarklin Ave.

CITY No. Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>00</u>	<u>00</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>2-25-72</u>	<u>A</u>	\$ <u>96.32</u>	
	_____	_____	_____	
	_____	_____	_____	
	_____	_____	_____	
			\$	<u>96 32</u>
AMOUNT OVERPAID			\$	<u>96 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: APPLY to 1970 tax

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1018

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-131-040 NAME Rocco DeCiantis

STREET 411 Atwells Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	179	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
		\$	179	74
TAXES PAID:	DATE	AMOUNT		
	<u>2-28-72</u>	<u>L</u>	\$	<u>197.74</u>
			\$	197 74
AMOUNT OVERPAID			\$	18 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1019

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-046-200 NAME Ann M. Gannon  
STREET 11 West Park St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	7	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
\$ 7 00				
TAXES PAID:				
DATE	AMOUNT			
7-23-71 H	\$ 7.00			
2-29-72 Y	7.00			
		\$	14	00
AMOUNT OVERPAID				
		\$	7	00

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

#### DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1020

PREP. BY a.g.c.  
DATE 2-29-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-325#835 NAME Paul I. Howe & wf. Martha J.

STREET 112 Sumter St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 405</u>	\$	<u>677</u>	<u>50</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		\$	<u>677</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-8-71 A</u>	<u>\$ 169.37</u>		
	<u>2- 2-72 H</u>	<u>254.07</u>		
Pd. by Old Colony Bank	<u>2-29-72 A</u>	<u>265.84</u>		
			\$	<u>689</u> <u>28</u>
AMOUNT OVERPAID		\$	<u>11</u>	<u>78</u>

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

#### DISPOSITION

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

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

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

OTHER DISPOSITION: mail refund to: Paul I. Howe & wf Martha J.

694 Old Pine Road

Narr., R. I. 02882