

*Carl*

# RESOLUTION OF THE CITY COUNCIL

No. 400

Approved June 23, 1977

RESOLVED, that the accompanying certificates, numbers 5346 thru 5624 (except those under one dollar which are listed as 5355, 5424, ) (5434, 5436, 5444, 5454, 5457, 5465, 5488, 5526, 5533, 5542, 5547, 5550, 5558, ) (5565, 5566, 5567, 5569, 5587, 5591, 5605, 5617, 5618, and 5619.) representing overpayment of City Taxes for the years 1970, 1972, 1973, 1974, 1975 and 1976, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

JUN 16 1977  
READ AND PASSED

*Robert J. Galtton*  
PRES.  
*Christine Caspica*  
CLERK

APPROVED

JUN 16 1977

APPROVED  
*Amir A. Gani*  
MAYOR

JUN 23 1977

OVERPAYMENT OF 1976

TAX ASSESSED Dec.31,1975

CERT. NO. O- 5372

PREP. BY a.g.c.

DATE 3-15-77

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

LIST NO. 25-005-363 NAME Peter P. Yazukiewicz & wf. Muriel C.

STREET 168 Sisson St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 94 lot 646</u>	\$	<u>1009</u>	<u>37</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1009</u>	<u>37</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	<u>142</u>
BALANCE			<u>866</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 F</u>	<u>\$ 1009.37</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>\$ 1009</u>	<u>37</u>
AMOUNT OVERPAID			<u>\$ 142</u>	<u>50</u>

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

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

DISPOSITION

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

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

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

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5612 5512

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

25-008-546  
LIST NO. \_\_\_\_\_ NAME See C. Ying  
STREET 185 Slater Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>157</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>157</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76R-15</u> DATE APPD. <u>3-2-77</u>	\$	<u>61</u>	<u>85</u>
BALANCE		\$	<u>95</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-17-76 "L"</u>	<u>\$ 88.32</u>		
	<u>2-3-77 "A"</u>	<u>34.69</u>		
			<u>123</u>	<u>01</u>
AMOUNT OVERPAID		\$	<u>27</u>	<u>16</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. 0- 5551

PREP. BY s.e.d  
 DATE April 26, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

25-010-702

LIST NO. \_\_\_\_\_ NAME Wm. F. Yorkery & wf Catherine M  
 STREET 71 Bernard St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 637</u>	\$	<u>1050</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1050</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#33-255</u> DATE APPD. _____	\$	<u>218</u>	<u>02</u>
BALANCE		\$	<u>832</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "L"</u>	<u>\$ 262.55</u>		
	<u>10-27-76 "Y"</u>	<u>262.55</u>		
	<u>1-24-77</u>	<u>262.55</u>		
	<u>4-15-77 "W"</u>	<u>262.55</u>	\$	<u>1050 20</u>
AMOUNT OVERPAID		\$	<u>218</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5540

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

26-010-583

LIST NO. \_\_\_\_\_ NAME Guy C. Zanni  
STREET 137 Glenbridge Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>77</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>77</u>	<u>72</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-22-77 "A"</u>	<u>\$ 77.72</u>		
	<u>3-29-77 "A"</u>	<u>77.72</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>155</u>
AMOUNT OVERPAID		\$	<u>77</u>	<u>72</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5611

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

26-020-400  
 LIST NO. \_\_\_\_\_ NAME Philip B. Zenke  
 STREET 119 Benefit St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	85	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			85	02
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-6-77 "A"</u>	<u>88.67</u>		
	_____	\$		
	_____			
	_____			
	_____	\$	88	67
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 1976  
 TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5562

PREP. BY J.P.  
 DATE 4-29-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 26-035-985 NAME Robert T. Zoglio  
 STREET 25 Elmdale Ave.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Tan. &amp; M.V.</u>	\$	<u>285</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>285</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>285</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-76 "W"</u>	<u>\$ 71.36</u>		
	<u>10-27-76 "R"</u>	<u>71.37</u>		
	<u>3-14-77 "Y"</u>	<u>71.38</u>		
	<u>4-8-77 "A"</u>	<u>142.74</u>	\$	<u>356</u>
AMOUNT OVERPAID <u>on Tan &amp; M.V.</u>		\$	<u>71</u>	<u>38</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5577

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

26-042-852  
 LIST NO. \_\_\_\_\_ NAME Leonard J. Zucherman & wf Adele S.  
 STREET 199 Sixth St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 93 lot 4</u>	\$	<u>1246</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1246</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 "Y"</u>	<u>311.71</u>		
	<u>10-19-76 "Y"</u>	<u>311.72</u>		
	<u>1-5-77 "H"</u>	<u>311.72</u>		
	<u>4-1-77 "L"</u>	<u>311.72</u>		
	<u>4-19-77 "Y"</u>	<u>311.72</u>		
AMOUNT OVERPAID			<u>1558</u>	<u>59</u>
			<u>311</u>	<u>72</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- ~~564~~ 5511

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-091-435

LIST NO. \_\_\_\_\_ NAME Frances Volante  
STREET 18 Job St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>186</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>186</u>	<u>67</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>82R-29</u> DATE APPD. <u>3-2-77</u>	\$	<u>186</u>	<u>67</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-10-77 "A"</u>	<u>186.67</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>186</u>	<u>67</u>
AMOUNT OVERPAID		\$	<u>186</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. 0-5570 5470

PREP. BY s.e.d  
DATE April 12, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

23-005-102  
LIST NO. \_\_\_\_\_ NAME James A. Wagner  
STREET 116 Transit St  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>12</u>	<u>76</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>12</u>	<u>76</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>76R</u> DATE APPD. <u>3-2-77</u>	\$	<u>12</u>	<u>76</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 12.76</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>12 76</u>
AMOUNT OVERPAID		\$	<u>12</u>	<u>76</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-5438

PREP. BY DAC  
DATE April 5, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-019-220 NAME Lawrence M. Walker  
STREET 76 Ocean St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	M.V.	\$	0	0
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			0	0
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	0
TAXES PAID:	DATE	AMOUNT		
	<u>3-3-77 L</u>	\$ <u>41.76</u>		
			41.	76
AMOUNT OVERPAID		\$	41	76

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. 0-5566 5466

PREP. BY s.e.d  
 DATE April 12, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

23-076-980  
 LIST NO. \_\_\_\_\_ NAME Calvin C. Watts Jr.  
 STREET 598 Wickenden St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>52</u>	<u>78</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>59</u>	<u>16</u>
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>111</b>	<b>94</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>52N-3</u> DATE APPD. _____	\$		
<b>BALANCE</b>		\$	<b>111</b>	<b>94</b>
TAXES PAID:	DATE	AMOUNT		
	<u>3-21-77 "R"</u>	\$ <u>111.94</u>		
	<u>3-24-77 "A"</u>	<u>111.94</u>		
	_____	_____		
	_____	_____	\$	<u>223 88</u>
<b>AMOUNT OVERPAID</b>		\$	<b>111</b>	<b>94</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

5349

CERT. NO. 5349

PREP. BY C A R  
DATE 3-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-171-010 NAME Edgar J. Wholey Jr.

STREET 65 Ashbuston Street

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 2 Lot 36</u>	\$	<u>1357</u>	<u>55</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES	_____		<u>1357</u>	<u>55</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR # 98</u>	DATE APPD.	<u>2-28-77</u>	
BALANCE	_____		<u>597</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/17/76</u>	<u>\$ 339.38</u>		
	<u>1/26/77</u>	<u>339.39</u>		
	<u>11/9/76</u>	<u>339.39</u>		
	_____	_____	<u>1018</u>	<u>16</u>
AMOUNT OVERPAID	_____		<u>420</u>	<u>61</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5383

PREP. BY d.l.  
DATE 3-16-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-234-705 NAME Kurt Woischnack & wf. Rosa  
STREET 322 Lowell Avenue  
CITY Providence, RI

ORIGINAL ASSESSMENT	<u>on plat 112 lot 195</u>	\$	<u>1064</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1064</u>	<u>95</u>
CERTIFIED ABATEMENT	<u>BTAR #96</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>2-25-77</u>	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>969</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 "L"</u>	<u>\$ 266.23</u>		
	<u>10-14-76 "W"</u>	<u>798.72</u>		
	_____	_____		
	_____	_____	\$	<u>1064</u> <u>95</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec.31,1975

CERT. NO. O-5373

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-077-102 NAME Bernard J Teubert & wf. Bertha M.  
STREET 147 Pomona Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 94 lot 439</u>	\$	<u>1130</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1130</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	\$ <u>142</u> <u>50</u>
BALANCE			\$	<u>988</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 D</u>	\$ <u>1130.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1130</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>142.</u> <u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5610 5510

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-025-288

LIST NO. \_\_\_\_\_ NAME Eileen L Varone  
STREET 919 Chalkstone Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>5</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>5</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>82R-30</u> DATE APPD. <u>3-2-77</u>	\$	<u>5</u>	<u>70</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-10-76 "y"</u>	<u>\$ 5.70</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>5 70</u>
AMOUNT OVERPAID		\$	<u>5</u>	<u>70</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5609 5809

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-019-535

LIST NO. \_\_\_\_\_ NAME Elena Vani, Viola Vani, Rose Vani and Olga Vani  
STREET 837 Charles St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 97 lot 639</u>	\$	<u>237</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			\$ _____
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>237</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>47R</u>	DATE APPD.	<u>3-2-77</u>	\$ <u>65</u> <u>55</u>
BALANCE			<u>171</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76 "H"</u>	<u>\$ 59.25</u>		
	<u>10-28-76 "R"</u>	<u>59.26</u>		
	<u>1-26-77 "W"</u>	<u>59.26</u>		
			<u>177</u>	<u>77</u>
AMOUNT OVERPAID			<u>6</u>	<u>30</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. No. O-5440

PREP. BY DAC  
 DATE April 5, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-037-955 NAME Alfredo Venditti  
 STREET 703 Penn St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>42</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<u>42</u>	<u>27</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$	<u>42</u>	<u>27</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-3-77 W</u>	\$ <u>42.27</u>		
	<u>3-8-76 W</u>	<u>2.00</u>		
			\$ <u>44</u>	<u>27</u>
<b>AMOUNT OVERPAID</b>		\$	<u>2</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O-5606  
PREP. BY s.e.d  
DATE May 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-082-740  
LIST NO. \_\_\_\_\_ NAME Margaret M. Vitale  
STREET 126 Messer St  
CITY Prov. R.I. 02909

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>24</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>24</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-11-77 "Y"</u>	<u>\$ 24.36</u>		
	<u>4-27-77 "R"</u>	<u>24.36</u>		
	_____	_____		
	_____	_____	<u>48</u>	<u>72</u>
AMOUNT OVERPAID		\$	<u>24</u>	<u>36</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5595

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

22-084-620  
 LIST NO. \_\_\_\_\_ NAME Vito&s Express Inc  
 STREET 138 Atwood St  
 CITY Prov. R.I. 02909

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-21-77 "L"</u>	<u>\$ 207.10</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>207 10</u>
AMOUNT OVERPAID		\$	<u>207</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: Additional overpayment See Overpayment #0-4859

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5377

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-621-615 NAME James L. Swallow and Frances Dias  
STREET 9 Almira Street  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 94 lot 36</u>	\$	<u>777</u>	<u>10</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>777</u>	<u>10</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	\$ <u>71</u> <u>25</u>
BALANCE			\$	<u>705</u> <u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 D</u>	<u>\$ 777.10</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>777</u> <u>10</u>
AMOUNT OVERPAID			\$	<u>71</u> <u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1976

CERT. NO. O- 5374

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-067-225 NAME Maurice J. Tessier  
STREET 16 Melissa St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 113 lot 285</u>	\$	<u>651</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>651</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	\$ <u>95</u> <u>00</u>
BALANCE			<u>556</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 F</u>	\$ <u>651.22</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>651</u> <u>22</u>
AMOUNT OVERPAID			\$	<u>95</u> <u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~5607~~ 5507

PREP. BY s.e.d  
 DATE April 13, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-067-600

LIST NO. \_\_\_\_\_ NAME Alfredo Tessitore  
 STREET 11 Higgins Ave  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>16.</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>16</u>	<u>15</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>84R-5</u> DATE APPD. <u>3-2-77</u>	\$	<u>16</u>	<u>15</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 "L"</u>	<u>\$ 4.00</u>		
	<u>10-21-76 "Y"</u>	<u>4.05</u>		
	<u>1-26-77 "W"</u>	<u>4.05</u>		
	_____	_____	<u>12</u>	<u>10</u>
AMOUNT OVERPAID		\$	<u>12</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 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5608 5504

PREP. BY s.e.d  
 DATE April 13, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-067-705  
 LIST NO. \_\_\_\_\_ NAME Alfredo Tessitore and Civita Tessitore  
Tr. u/d of Trust dated 4-10-69  
 STREET 11 Higgins Ave  
 CITY Prov. R.I.

on plat 35 lot 293			
ORIGINAL ASSESSMENT		\$ 411	82
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		411	82
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>84R</u>	DATE APPD. <u>3-2-77</u>	\$ 221	35
BALANCE		\$ 190	47
TAXES PAID:	DATE	AMOUNT	
	<u>8-11-76 "L"</u>	\$ 102.95	
	<u>10-21-76 "Y"</u>	102.96	
	<u>1-26-77 "W"</u>	102.96	
		\$ 308	87
AMOUNT OVERPAID		\$ 118	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 1976  
 TAX ASSESSED ~~December 31,~~ 1975

CERT. NO. O- 5417

PREP. BY DAC  
 DATE April 1, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-488-700 NAME St. Pius Church Corp  
 STREET 55 Elmhurst Ave,  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	120/431	\$ 3,537	32
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
<b>TOTAL CHARGES</b>		<b>3,537</b>	<b>32</b>
CERTIFIED ABATEMENT:			
ASSESSORS CERT. NO. <u>BTAR 90</u>	DATE APPD. <u>2-10-77</u>	\$ <u>1,425</u>	<u>00</u>
<b>BALANCE</b>		\$ <b>2,112</b>	<b>32</b>
TAXES PAID:	DATE	AMOUNT	
	<u>12-15-76 R</u>	\$ <u>1,768.66</u>	
	<u>1-18-77 A</u>	<u>884.33</u>	
		\$ <u>2,652</u>	<u>99</u>
<b>AMOUNT OVERPAID</b>		\$ <b>540</b>	<b>67</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5548

PREP. BY s.e.d  
 DATE April 26, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-497-110 NAME The Standard Service Bureau Inc  
 STREET 288 Broadway  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>191</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>191</b>	<b>40</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>			<b>191</b>	<b>40</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-75 "L"</u>	<u>\$ 191.40</u>		
	<u>4-4-77 "Y"</u>	<u>191.40</u>		
	_____	_____		
	_____	_____		
			<u>382</u>	<u>80</u>
<b>AMOUNT OVERPAID</b>			<b>191</b>	<b>40</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. O- 5415

PREP. BY C A R  
 DATE 3-31-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-497-500 NAME The Standish - Barnes Co  
 STREET 60 Broadway  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>18/215 after BTAR#33</u>	\$	<u>598</u>	<u>50</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>598</u>	<u>50</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>BTAR # 91</u>	DATE APPD. <u>2-9-77</u>	\$	<u>470</u>	<u>25</u>
BALANCE		\$	<u>128</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/19/76</u>	\$ <u>159.00</u>		
	<u>10/26/76</u>	<u>146.50</u>		
	<u>1/25/77</u>	<u>146.50</u>		
			\$ <u>452</u>	<u>00</u>
AMOUNT OVERPAID		\$	<u>323</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5539

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-564-503  
LIST NO. \_\_\_\_\_ NAME Louis R. Stravato  
STREET 18 Jacqueline Dr  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>70</u>	<u>18</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>70</u>	<u>18</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>47N-22</u> DATE APPD. _____	\$	<u>46</u>	<u>40</u>
BALANCE		\$	<u>23</u>	<u>78</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-75 "R"</u>	<u>\$ 23.78</u>		
	<u>3-29-77 "L"</u>	<u>22.62</u>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	<u>22</u>	<u>62</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975

TAX ASSESSED ~~Dec. 31, 1974~~

CERT. NO. ~~0-5621~~ 5521

PREP. BY np  
DATE 4-12-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-604-925 NAME Edward Sulzberger  
STREET 654 Madison Ave.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 16 lot 605</u>	\$	<u>21506</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			\$ _____
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>21506</u>	<u>40</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>73 R</u>	DATE APPD.	<u>3-18-77</u>	\$ <u>21506</u> <u>40</u>
BALANCE			\$	<u>0</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/75 W</u>	\$ <u>21506.40</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>21506</u> <u>40</u>
AMOUNT OVERPAID			\$	<u>21506</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 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. O- 5433

PREP. BY DAC  
 DATE April 1, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-398-540 NAME Maude Smith  
 STREET 24 Heaton St.  
 CITY Pawt. R.I.

ORIGINAL ASSESSMENT	MV	\$ 63	17
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		63	17
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 53 R2	DATE APPD.	\$ 63	17
BALANCE		\$ 0	0
TAXES PAID:	DATE	AMOUNT	
	3-1-77 Y	\$ 63.17	
		\$ 63	17
AMOUNT OVERPAID		\$ 63	17

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5570  
J.P.

PREP. BY \_\_\_\_\_  
DATE 4-29-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-401-581 NAME Robert A. Smith  
STREET 76 Mawney St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>5</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>5</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>40 R-2</u>	DATE APPD.	_____	_____
BALANCE			<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-4-77</u>	<u>"Y"</u>	\$	<u>10.60</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>10</u> <u>60</u>
AMOUNT OVERPAID		<u>on M.V.</u>	\$	<u>10</u> <u>60</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5439

PREP. BY J.P.  
DATE 4-5-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-402-030 NAME Robert W. Smith  
STREET 181 Berkshire St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>173</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>173</u>	<u>85</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>173</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-8-76</u>	<u>"R"</u>	\$ <u>68.00</u>	
	<u>1-5-77</u>	<u>"Y"</u>	<u>52.93</u>	
	<u>3-4-77</u>	<u>"W"</u>	<u>67.99</u>	
			\$ <u>188</u>	<u>92</u>
AMOUNT OVERPAID		\$	<u>15</u>	<u>07</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~5605~~ 5505

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-410-246

LIST NO. \_\_\_\_\_ NAME John F. Smollins Jr  
STREET 111 Westminster St Rm 630  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	9	97
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			9	97
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>80B</u>	DATE APPD.	<u>3-2-77</u>	\$ 9 97
BALANCE				\$ -0-
TAXES PAID:	DATE	AMOUNT		
	<u>12-31-76 "A"</u>	<u>\$ 9.97</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			9	97

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-

~~5606~~ 5306

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-480-900  
LIST NO. \_\_\_\_\_ NAME St. Ann's Catholic Church of Prov. R.I.  
STREET 280 Hawkins St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>323</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>323</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>82R</u>	DATE APPD.	<u>3-2-77</u>	\$ <u>323</u> <u>00</u>
BALANCE				\$ _____ <u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-21-77 "R"</u>	\$ <u>161.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>161</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>161</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 1975  
TAX ASSESSED December 31, 1974

CERT. NO. O- 5431

PREP. BY DAG  
DATE April 1, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-220-870 NAME Shasets Automotive Warehouse Inc.  
STREET 1146 Broad St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	M.V.	\$	100	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			100	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	100	34
TAXES PAID:	DATE	AMOUNT		
	<u>1-31-77 A</u>	\$ <u>100.34</u>		
	<u>3-1-77 A</u>	<u>100.34</u>		
			200	68
AMOUNT OVERPAID		\$	100	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: Apply to 1976 tax

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5603

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

19-304-810  
 LIST NO. \_\_\_\_\_ NAME Helen Silvestri & Anna Silvestri  
 STREET 26 Kimball St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 116 lot 434</u>	\$	1009	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			1009	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>88R-1</u> DATE APPD. _____	\$	47	50
<b>BALANCE</b>		\$	961	87
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 "H"</u>	\$ <u>252.34</u>		
	<u>10-26-76 "H"</u>	<u>252.34</u>		
	<u>1-25-77 "L"</u>	<u>252.35</u>		
	<u>4-26-77 "L"</u>	<u>252.34</u>	1009	37
<b>AMOUNT OVERPAID</b>		\$	47	50

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5556 5456

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-308-710 NAME Leona B Simas  
STREET 783 Broad St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>5</u>	<u>70</u>	
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____	
VOLUNTARY TAX PAID					
GIVEN LIST NO.	_____	DATE	_____	\$ _____	
TOTAL CHARGES			<u>5</u>	<u>70</u>	
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____	
BALANCE			<u>5</u>	<u>70</u>	
TAXES PAID:	DATE	AMOUNT			
	<u>3/14/77</u>	<u>Y</u>	\$	<u>22.90</u>	
	_____	_____			
	_____	_____			
	_____	_____	\$	<u>22</u>	<u>90</u>
AMOUNT OVERPAID			\$	<u>17</u>	<u>20</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5623

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

19-310-004  
LIST NO. \_\_\_\_\_ NAME Frank Simeone Jr  
STREET 70 Sandringham Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>67</u>	<u>86</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>67</u>	<u>86</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-31-77 "R"</u>	<u>\$ 67.86</u>		
	<u>4-6-77 "Y"</u>	<u>67.86</u>		
			<u>135</u>	<u>72</u>
AMOUNT OVERPAID		\$	<u>67</u>	<u>86</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5558 5458

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 19-327-645 NAME Charles A Simpson  
STREET 179 Byfield St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>93</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>93</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>36R 4</u>	DATE APPD.	_____	_____
BALANCE			\$	<u>46 07</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3/16/77 W</u>	\$	<u>93.57</u>	
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>93 57</u>
AMOUNT OVERPAID			\$	<u>47 50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-~~5587~~ 5487

PREP. BY np  
DATE 4/14/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO ~~19-366-600~~ NAME Anna M Smith and Martha A Dixon  
STREET 60 Spicer St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	plat 59 lot 768	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	74 R	DATE APPD.	3/2/77	\$ 47 50
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
		\$		
AMOUNT OVERPAID			\$	47 50

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: see additional overpayment #0-5190

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 5525

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-370-881

LIST NO. \_\_\_\_\_ NAME Carlton D. Smith  
STREET 43 Jenkins St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>55</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>55</u>	<u>12</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>65</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-28-77 "Y"</u>	<u>155.12</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>155</u> <u>12</u>
AMOUNT OVERPAID		\$	<u>100</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 1975  
 Dec. 31, 1974  
 TAX ASSESSED \_\_\_\_\_

CERT. NO. O- ~~557#~~ 5474

PREP. BY s.e.d.  
 DATE April 12, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-187-010  
 LIST NO. \_\_\_\_\_ NAME Joseph P Segatore & wf Matilda F  
 STREET 53 Cathedral Ave  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on plat 83 lot 161</u>	\$	738	92
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>738</b>	<b>92</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>87R</u> DATE APPD. <u>3-2-77</u>	\$	58	00
<b>BALANCE</b>	\$	<b>680</b>	<b>92</b>
TAXES PAID:			
DATE		AMOUNT	
<u>7-10-75 "H"</u>	\$	<u>184.73</u>	
<u>10-14-75 "W"</u>		<u>184.73</u>	
<u>1-12-76 "W"</u>		<u>184.73</u>	
<u>4-12-76 "W"</u>		<u>184.73</u>	
	\$	738	92
<b>AMOUNT OVERPAID</b>	\$	<b>58</b>	<b>00</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5422  
edc

PREP. BY \_\_\_\_\_  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 19-193-800 NAME Bertram Selaverstone  
STREET 1 Randall Square  
CITY Prov., R I

ORIGINAL ASSESSMENT	<u>2/274</u>	\$	<u>3609</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>3609</u>	<u>05</u>
CERTIFIED ABATEMENT	<u>BTAR #91</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>2420</u>	<u>13</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-7-76 W</u>	<u>\$ 902.26</u>		
	<u>10-15-76 Y</u>	<u>902.26</u>		
	<u>1-24-77 R</u>	<u>1804.53</u>		
			<u>\$ 3609</u>	<u>05</u>
AMOUNT OVERPAID			<u>\$ 1188</u>	<u>92</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5607

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

19-195-474  
LIST NO. \_\_\_\_\_ NAME Senak Co. of R.I.  
STREET 663 Admiral St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on plat 123 lot 165</u>	\$	2763	55
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>2763</b>	<b>55</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
TAXES PAID:			
DATE		AMOUNT	
<u>9-9-76 "Y"</u>	\$	<u>690.89</u>	
<u>10-21-76 "R"</u>		<u>690.89</u>	
<u>1-21-77 "W"</u>		<u>690.89</u>	
<u>4-5-77 "W"</u>		<u>816.87</u>	
	\$	<b>2889</b>	<b>54</b>
<b>AMOUNT OVERPAID</b>	\$	<b>125</b>	<b>99</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- ~~5585~~ 5485

PREP. BY np  
DATE 4/14/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-197-400 NAME Francis D Seo  
STREET 1500 Wiess St.  
CITY Saginaw, Michigan

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>123</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			<u>123</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>78 R</u>	\$	<u>123</u>	<u>02</u>
DATE APPD.	<u>3/2/77</u>			
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/30/76 A</u>	<u>\$ 61.50</u>		
			<u>61</u>	<u>50</u>
AMOUNT OVERPAID		\$	<u>61</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

CERT. NO. O- 5442

TAX ASSESSED December 31, 1975

PREP. BY nd  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 19-346-075 NAME Mary Sharloff

STREET 158 Miller Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>Motor Vehicle</u>	\$	<u>40</u>	<u>37</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>40</b>	<b>37</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>71R 21</u> DATE APPD. _____	\$	<u>40</u>	<u>37</u>
<b>BALANCE</b>	\$	<b>0</b>	<b>00</b>

TAXES PAID:	DATE	AMOUNT		
	<u>3-8-77 Y</u>	\$ <u>10.09</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>10 09</u>
<b>AMOUNT OVERPAID</b>			\$	<b>10 09</b>

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

DISPOSITION

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

*previous overpayment (0-5050) additional*

OVERPAYMENT OF 1974  
 TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 5427  
 edc

PREP. BY \_\_\_\_\_  
 DATE 3-31-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-220-870 NAME Shaset Automotive Warehouse  
 STREET 1146 Broad St  
 CITY Prov., R I

ORIGINAL ASSESSMENT	<u>Tax</u>	\$	<u>13133</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			<u>13133</u>	<u>40</u>
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
BALANCE		\$	<u>13133</u>	<u>40</u>
TAXES PAID:	DATE	Y	AMOUNT	
	<u>6-19-75</u>	<u>Y</u>	<u>130.91</u>	
	<u>5-27-76</u>	<u>W</u>	<u>2100.00</u>	
	<u>6-29-76</u>	<u>Y</u>	<u>2100.00</u>	
	<u>7-28-76</u>	<u>A</u>	<u>2100.00</u>	
	<u>8-30-76</u>	<u>Y</u>	<u>2100.00</u>	
	<u>9-29-76</u>	<u>L</u>	<u>2100.00</u>	
	<u>11-29-76</u>	<u>R</u>	<u>2100.00</u>	
	<u>1-31-77</u>	<u>A</u>	<u>402.49</u>	\$ <u>13535.89</u>
	<u>3-1-77</u>	<u>A</u>	<u>402.49</u>	\$ <u>402.49</u>
AMOUNT OVERPAID		\$	<u>402</u>	<u>49</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: To be applied to 1974 taxes  
P 57 L 100

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5601 5504

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-025-275

LIST NO. \_\_\_\_\_ NAME Thelma S. Salmanson  
STREET 228 Freeman Pkwy  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>589</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>589</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>78R</u>	DATE APPD.	<u>3-2-77</u>	
BALANCE			<u>503</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-20-76 "L"</u>	<u>\$ 589.47</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>589</u>	<u>47</u>
			<u>85</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 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5534

PREP. BY s.e.d

DATE April 21, 1977

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

19-035-394

LIST NO. \_\_\_\_\_ NAME Alan M. Samdperil

STREET 15 Winfield Court

CITY Prov. R.I.

ORIGINAL ASSESSMENT on motor vehicle \$ 5 80

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

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

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

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

TOTAL CHARGES 5 80

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

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

BALANCE \_\_\_\_\_ \$ \_\_\_\_\_

TAXES PAID:	DATE	AMOUNT		
	<u>10-22-75 "Y"</u>	<u>\$ 1.45</u>		
	<u>2-23-77 "Y"</u>	<u>4.35</u>		
	<u>3-28-77 "Y"</u>	<u>4.35</u>		
			\$	<u>10 15</u>

AMOUNT OVERPAID 4 35

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

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

DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5375

PREP. BY a.g.c.

DATE 3-15-77

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

LIST NO. 19-056-405 NAME Gennaro P. Santanelli & Marie W. Santanelli

STREET 12 What Cheer Avenue

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 112 lot 332</u>	\$	<u>853</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>853</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	\$ <u>95</u> <u>00</u>
BALANCE			\$ <u>758</u>	<u>10</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-24-76 F</u>	\$ <u>853.10</u>			
_____	_____			
_____	_____			
_____	_____			
			\$ <u>853.</u>	<u>10</u>
AMOUNT OVERPAID			\$ <u>95</u>	<u>00</u>

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

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

DISPOSITION

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

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

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

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. 05347

PREP. BY C A R  
DATE 3-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-085-860 NAME Mary J. Sasso  
STREET 36 Steuben Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 63 Lot 65</u>	\$	<u>618</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>618</u>	<u>92</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 96</u>	DATE APPD.	<u>2-25-77</u>	
BALANCE			\$	<u>500</u> <u>17</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/29/76</u>	<u>\$ 500.00</u>		
	<u>9/7/76</u>	<u>118.92</u>		
			\$	<u>618</u> <u>92</u>
AMOUNT OVERPAID			\$	<u>118</u> <u>92</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. 0-5603 5503

PREP. BY S.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-280-102

LIST NO. \_\_\_\_\_ NAME John Ritz & wf Ida  
STREET 129 Texas Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 124 lot 52</u>	\$	723	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			723	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>84R</u>	DATE APPD.	<u>3-2-77</u>	\$ 190 00
BALANCE			533	90
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "W"</u>	<u>180.97</u>		
	<u>10-21-76 "W"</u>	<u>180.98</u>		
	<u>1-19-77 "W"</u>	<u>180.98</u>		
			542	93
AMOUNT OVERPAID			9	03

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5599

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

18-272-705

LIST NO. \_\_\_\_\_ NAME Alfred J. Ringuette & wf Jeanette B  
STREET 241 Meeting St.  
CITY Prov. R.I. 02906

ORIGINAL ASSESSMENT	<u>on plat 13 lot 234</u>	\$	<u>1488</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1488</u>	<u>65</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-5-76 "H"</u>	<u>372.16</u>		
	<u>10-28-76 "A"</u>	<u>327.16</u>		
	<u>4-11-77 "R"</u>	<u>744.33</u>		
	<u>4-27-77 "A"</u>	<u>372.17</u>	\$	<u>1815</u> <u>82</u>
AMOUNT OVERPAID		\$	<u>327</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: Mail Check To: Brook St. Garage  
250 Brook St.  
Prov. R.I.

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 5348

PREP. BY C A R  
DATE 3-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-292-505 NAME Assunta Roberto & Carolyn Roberto  
STREET 24 McClellan Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 34 Lot 63</u>	\$	<u>121</u>	<u>12</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES	_____		<u>121</u>	<u>12</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B T A R # 96</u>	DATE APPD.	<u>2-25-77</u>	
BALANCE	_____		\$ <u>73</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-5-76</u>	\$ <u>30.28</u>		
	<u>1-3-77</u>	<u>30.28</u>		
	<u>7-29-76</u>	<u>30.28</u>		
	_____	_____	\$ <u>90</u>	<u>84</u>
AMOUNT OVERPAID	_____		\$ <u>17</u>	<u>22</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5614

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

18-335-751  
LIST NO. \_\_\_\_\_ NAME Daniel Roger Jr.  
STREET 16 Whelan Road  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>28</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>28</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-6-77 "W"</u>	<u>\$ 55.68</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>55 68</u>
AMOUNT OVERPAID		\$	<u>27</u>	<u>26</u>

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

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5578

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

18-435-100  
LIST NO. \_\_\_\_\_ NAME Lillian B. Rudicil  
STREET 18 Barnes St.  
CITY Prov. R.I. 02906

ORIGINAL ASSESSMENT	<u>on plat 9 lot 384</u>	<u>1383</u>	<u>26</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>1383</u>	<u>26</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
BALANCE		\$ _____	
TAXES PAID:	DATE	AMOUNT	
	<u>8-20-76 "D"</u>	<u>345.80</u>	
	<u>10-27-76 "Y"</u>	<u>345.80</u>	
	<u>1-27-77 "R"</u>	<u>345.80</u>	
	<u>4-19-77 "R"</u>	<u>346.80</u>	
		<u>1384</u>	<u>20</u>
AMOUNT OVERPAID		<u>1</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5376

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-458-220 NAME Anthony J. Russo & wf. Margo E.  
STREET 298 Lowell Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 112 lot 201</u>	\$	<u>767</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>767</u>	<u>12</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	\$ <u>71</u> <u>25</u>
BALANCE			<u>695</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 F</u>	<u>\$ 767.12</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>767</u> <u>12</u>
AMOUNT OVERPAID			\$	<u>71</u> <u>25</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. No. 0- 0-5401

PREP. BY C.A.R  
 DATE 3-31-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-005-800 NAME Ralph Sacco  
 STREET 66 Lindy Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>85/184</u>	\$	<u>136</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>136</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR# 98</u>	DATE APPD. <u>2-28-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>88</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/13/76</u>	\$ <u>34.08</u>		
	<u>10/19/76</u>	<u>34.08</u>		
	<u>2/2/77</u>	<u>34.08</u>		
			\$ <u>102</u>	<u>24</u>
AMOUNT OVERPAID		\$	<u>13</u>	<u>42</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. No. O-~~5504~~ 5484

PREP. BY np  
 DATE 4/14/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 17-017-60 NAME Thomas J quinn and wf Mary  
 STREET 98 Andem St.  
 CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 65 lot 377</u>	\$	<u>646</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			<b>646</b>	<b>00</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>84 R</u>	DATE APPD.	<u>3/2/77</u>	
<b>BALANCE</b>			<b>598</b>	<b>50</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8/25/76 F</u>	<u>\$ 646.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
<b>AMOUNT OVERPAID</b>			<b>47</b>	<b>50</b>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. 0-

~~5600~~ 5500

PREP. BY s.e.d.  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-006-300

LIST NO. \_\_\_\_\_ NAME Virginia Rafanelo  
STREET 667 Broadway  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>50.35</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>50 35</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>80B</u> DATE APPD. <u>3-2-77</u>	\$	<u>50 35</u>
BALANCE		\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT	
	<u>10-26-76 "A"</u>	<u>\$ 16.78</u>	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$	<u>16 78</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5545

PREP. BY s.e.d  
DATE April 26, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-023-402  
LIST NO. \_\_\_\_\_ NAME Pat Ranaldi  
STREET 223 Carpenter St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>5.80</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>5 80</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
BALANCE		\$	<u>5 80</u>
TAXES PAID:	DATE	AMOUNT	
	<u>3-29-77 "Y"</u>	<u>5.80</u>	
	<u>4-1-77 "L"</u>	<u>5.80</u>	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$	<u>11 60</u>
		\$	<u>5 80</u>

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

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

OVERPAYMENT OF 1976

TAX ASSESSED ~~Dec. 31, 1975~~

CERT. No. O- ~~5601~~ 5501

PREP. BY s.e.d  
 DATE April 13, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-102-800

LIST NO. \_\_\_\_\_ NAME Lucille Renzi  
 STREET 14 Ada Ave  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>159</u>	<u>60</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>159</u>	<u>60</u>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	<u>76R-11</u>	DATE APPD.	<u>3-2-77</u>	<u>159 60</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 "W"</u>	<u>\$ 39.90</u>		
	<u>1-25-77 "L"</u>	<u>59.85</u>		
	_____	_____	<u>99</u>	<u>75</u>
	_____	_____	\$	
AMOUNT OVERPAID		\$	<u>99</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 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~5602~~ 5502

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-235-050 NAME Angelo Ricciotti  
STREET 631 Charles St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>228</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>228</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>82R-21</u> DATE APPD. <u>3-2-77</u>	\$	<u>121</u>	<u>12</u>
BALANCE		\$	<u>106</u>	<u>88</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 "H"</u>	<u>\$ 57.00</u>		
	<u>10-13-76 "L"</u>	<u>57.00</u>		
	<u>1-5-77 "D"</u>	<u>57.00</u>		
			<u>171</u>	<u>00</u>
AMOUNT OVERPAID		\$	<u>64</u>	<u>12</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5598  
PREP. BY s.e.d  
DATE May 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-272-700  
LIST NO. \_\_\_\_\_ NAME Alfred J. Ringuette  
STREET 241 Meeting St  
CITY Prov. R.I. 02906

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	64	60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		64	60
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
TAXES PAID:			
DATE AMOUNT			
<u>8-5-76 "H"</u>	\$	16.15	
<u>10-20-76 "A"</u>		16.15	
<u>4-11-77 "R"</u>		32.30	
<u>4-27-77 "A"</u>	\$	16.15	80 75
<b>AMOUNT OVERPAID</b>	\$	16	15

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

**DISPOSITION**

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

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

OTHER DISPOSITION: Mail to: Brook St. Garage  
250 Brook St.  
Prov. R.I. 02906

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. O- 5404

PREP. BY C A R  
 DATE 3/31/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-318-318 NAME Etta Flourde  
 STREET 20 Glenbridge Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	96/103	\$	796	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.		\$		
TOTAL CHARGES			796	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR# 96	\$	71	25
DATE APPD.	2-25-77			
BALANCE		\$	724	85
TAXES PAID:	DATE	AMOUNT		
	8/18/76	\$ 199.02		
	10/26/76	199.03		
	1/19/77	398.05		
		\$	796	10
AMOUNT OVERPAID		\$	71	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 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O-

~~5599~~ 5499

PREP. BY s.e.d

DATE April 13, 1977

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

16-391-994

LIST NO. \_\_\_\_\_ NAME Robert J. Pridemore & wf Barbara A

STREET 86 Bowlet St

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 113 lot 197</u>	\$	<u>782</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>782</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>84R-2</u>	DATE APPD.	<u>3-2-77</u>	\$ <u>16</u> <u>63</u>
BALANCE			\$ <u>765</u>	<u>69</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-9-76 "A"</u>	\$ <u>782.32</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>782</u>	<u>32</u>
AMOUNT OVERPAID			\$ <u>16</u>	<u>63</u>

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

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

DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF <sup>1976</sup>~~5598~~  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. 0- ~~5598~~ 5498  
 PREP. BY s.e.d.  
 DATE April 13, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-391-993  
 LIST NO. \_\_\_\_\_ NAME Robert J. Pridemore  
 STREET 86 Bowlet St  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>30</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>30</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>84R</u> DATE APPD. <u>3-2-77</u>	\$	<u>30</u>	<u>87</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-9-76 "A"</u>	<u>\$ 30.87</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>30 87</u>
AMOUNT OVERPAID		\$	<u>30</u>	<u>87</u>

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

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

OVERPAYMENT OF 1976  
TAX ASSESSED DECEMBER 31, 1975

CERT. NO. O- 5413

PREP. BY C A R  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-412-215 NAME Providence Equipment Corporation  
STREET 17 River Street Apartment # 26  
CITY Smithfield, Rhode Island

ORIGINAL ASSESSMENT	<u>78/314</u>	\$	<u>807</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>807</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE			<u>90</u>	<u>73</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/76</u>	<u>201.87</u>		
	<u>12/30/76</u>	<u>605.63</u>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>807</u>	<u>50</u>
			<u>716</u>	<u>77</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. 0-5516 5516

PREP. BY np  
DATE 4-12-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-230 NAME Providence Redevelopment Agency  
STREET 40 Fountain St  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 45 Lot 462</u>	\$	<u>1201</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1201</u>	<u>27</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>73 R</u>	DATE APPD.	<u>3-18-77</u>	\$ <u>795</u> <u>62</u>
BALANCE			\$	<u>405</u> <u>65</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11/26/76 R</u>	\$ <u>1201.27</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1201</u> <u>27</u>
AMOUNT OVERPAID			\$	<u>795</u> <u>62</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5615 5515  
PREP. BY np  
DATE 4-12-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-228 NAME Providence Redevelopment Agency  
STREET 40 Fountain St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 16 Lot 81</u>	\$	<u>21908</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>21908</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>73R</u>	DATE APPD.	<u>3-18-77</u>	
BALANCE			\$	<u>1465 85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11/26/76 R</u>	\$ <u>21908.42</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			\$	<u>21908 42</u>
AMOUNT OVERPAID			\$	<u>20442 57</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5428

PREP. BY edc  
 DATE 3-31-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-185-302 NAME John B Qriangolo  
 STREET 130 Ortoleva Drive  
 CITY Prov., R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>56</u>	<u>84</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			<u>56</u>	<u>84</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
BALANCE		\$	<u>56</u>	<u>84</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-75 Y</u>	<u>14.21</u>		
	<u>6-9-76 W</u>	<u>21.32</u>		
	<u>2-22-77 L</u>	<u>21.31</u>		
	<u>3-8-77 L</u>	<u>42.63</u>	\$	<u>99</u>
AMOUNT OVERPAID		\$	<u>42</u>	<u>63</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5582 5482

PREP. BY np  
 DATE 4/14/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 16-088-170 NAME Shelly Parness  
 STREET 81 Overhill Rd.  
 CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>199</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>199</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>83</u> <u>60</u>
BALANCE			\$ <u>115</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/11/76 L</u>	\$ <u>49.87</u>		
	<u>1/4/77 R</u>	<u>74.82</u>		
	_____	_____		
	_____	_____	\$ <u>124</u>	<u>69</u>
AMOUNT OVERPAID			\$ <u>8</u>	<u>79</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5556

PREP. BY s.e.d  
 DATE April 27, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-097-810

LIST NO. \_\_\_\_\_ NAME Verna Pascale  
 STREET 950 Atwells Ave  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 63 lot 128</u>	\$	<u>454</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>454</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE			<u>454</u>	<u>10</u>
TAXES PAID:				
	<u>8-13-76 "L"</u>		<u>113.52</u>	
	<u>10-5-76 "L"</u>	\$	<u>113.52</u>	
	<u>1-20-77 "L"</u>		<u>113.52</u>	
	<u>4-4-77 "L"</u>		<u>113.54</u>	
	<u>4-13-77 "Y"</u>		<u>113.54</u>	
AMOUNT OVERPAID		\$	<u>567</u>	<u>64</u>
		\$	<u>113</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 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. 0- 5382  
PREP. BY d.l.  
DATE 3-16-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-107-625 NAME Francesca Patalano  
STREET 226 Unit Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 94 Lot 122</u>	\$	<u>1163</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1163</u>	<u>75</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #96</u> DATE APPD. <u>2-25-77</u>	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>1021</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 "A"</u>	<u>\$ 290.93</u>		
	<u>10-27-76 "W"</u>	<u>872.82</u>		
	_____	_____		
	_____	_____	\$	<u>1163</u>
AMOUNT OVERPAID		\$	<u>142</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5557

PREP. BY s.e.d  
 DATE April 27, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-124-380 NAME Harry P. Paulson  
 STREET 44 Winona St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>209</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>209</u>	<u>95</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>209</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 "A"</u>	<u>52.48</u>		
	<u>10-5-76 "A"</u>	<u>52.49</u>	\$	
	<u>1-17-77 "R"</u>	<u>52.49</u>		
	<u>3-14-77 "A"</u>	<u>52.49</u>		
	<u>4-12-77 "W"</u>	<u>52.49</u>	\$	<u>262</u>
AMOUNT OVERPAID		\$	<u>52</u>	<u>49</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5371

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 16-162-006 NAME James V. Peluso & wf. Elizabeth  
STREET 10 Pomona Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 64 lot 211</u>	\$	<u>747</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>747</u>	<u>17</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96-</u>	DATE APPD.	<u>2-25-77</u>	\$ <u>71</u> <u>25</u>
BALANCE			<u>675</u>	<u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8 -20-76 F</u>	<u>\$ 747.17</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>747</u> <u>17</u>
AMOUNT OVERPAID			\$	<u>71</u> <u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975

CERT. NO. O- ~~555~~ 5451

TAX ASSESSED Dec. 31, 1974

PREP. BY np

DATE 4-11-77

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

*Pereira*

LIST NO. 16-174-990 NAME Alberto Perecca

STREET 418 Benefit St.

CITY Prov., R.I.

ORIGINAL ASSESSMENT M. V. \$ 66 70

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

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

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

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

TOTAL CHARGES 66 70

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

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

BALANCE 66 70

TAXES PAID:	DATE	AMOUNT
	<u>2/24/77 L</u>	<u>\$ 66.70</u>
	<u>3/3/77 W</u>	<u>66.70</u>
	_____	_____
	_____	_____
		<u>\$ 133 40</u>

AMOUNT OVERPAID 66 70

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

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

DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5400

PREP. BY J.P.  
DATE 3-16-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-265-910 NAME Stanley S. Piekarski & wf Rose J.  
STREET 774 Atwells Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 62/391</u>	\$	<u>460</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>460</u>	<u>27</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #98</u>	DATE APPD.	<u>2-28-77</u>	
BALANCE			<u>\$ 365</u>	<u>27</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-1-76</u>	<u>"R"</u>	<u>\$ 460.27</u>	
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	<u>\$ 460</u>	<u>27</u>
AMOUNT OVERPAID		<u>on 62/391</u>	<u>\$ 95</u>	<u>00</u>

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

**DISPOSITION**

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

6.

OVERPAYMENT OF 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5562 5462

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-306-920 NAME Mary B Pitts  
STREET 312 Laurel Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>91</u>	<u>06</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>91</u>	<u>06</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>91 06</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3/11/77 R</u>	\$ <u>91.06</u>		
	<u>3/22/77 W</u>	<u>91.06</u>		
	_____	_____		
	_____	_____	\$	<u>182 12</u>
AMOUNT OVERPAID			\$	<u>91 06</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. No. ~~O-5579~~ 5479

PREP. BY np  
 DATE 4/14/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-123-352 NAME William O'Toole Co.  
 STREET 694 Eddy St.  
 CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>155</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>155</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>87 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>58</u> <u>90</u>
BALANCE			\$	<u>96</u> <u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/11/76 L</u>	\$ <u>38.83</u>		
	<u>10/18/76 W</u>	<u>38.83</u>		
	<u>1/7/77 W</u>	<u>38.83</u>		
	_____	_____	\$	<u>116</u> <u>49</u>
AMOUNT OVERPAID			\$	<u>20</u> <u>07</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

CERT. NO. ~~O-5553~~ 5453

TAX ASSESSED Dec. 31, 1975

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 12-273-900 NAME Owen Logan Est.  
STREET 11 Barstow St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 62 lot 458</u>	\$	<u>514</u>	<u>42</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>514</u>	<u>42</u>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>514</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/2/76 A</u>	<u>\$ 128.60</u>		
	<u>10/5/76 L</u>	<u>128.61</u>		
	<u>3/16/76 W</u>	<u>270.51</u>		
			\$	<u>527 72</u>
AMOUNT OVERPAID		\$	<u>13</u>	<u>30</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. ~~0-5580~~ 5480

PREP. BY nd  
DATE 4/14/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-004-169 NAME Victor M Pacheco  
STREET 27 Ashmont St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>97</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>97</u>	<u>85</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>87</u> <u>40</u>
BALANCE			\$	<u>10</u> <u>45</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11/10/76 L</u>	\$ <u>86.45</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>86</u> <u>45</u>
AMOUNT OVERPAID			\$	<u>76</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5544

PREP. BY s.e.d.  
DATE April 26, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-004-171  
LIST NO. \_\_\_\_\_ NAME Victor M. Pacheco Jr.  
STREET 17 Ashmont St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>17</u>	<u>98</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>76R-17</u>	DATE APPD.	<u>5</u>	<u>80</u>
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>23</u>	<u>78</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.		DATE APPD.		
BALANCE			<u>23</u>	<u>78</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-22-77 "Y"</u>	<u>\$ 17.98</u>		
	<u>4-4-77 "L"</u>	<u>23.78</u>		
			<u>41</u>	<u>76</u>
AMOUNT OVERPAID			<u>17</u>	<u>98</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec.31, 1974

CERT. NO. O- 5529

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-050-560  
LIST NO. \_\_\_\_\_ NAME Frank Paolantonio  
STREET 200 Union Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-25-77 "L"</u>	<u>\$ 185.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	185 50
AMOUNT OVERPAID		\$	185	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 1974 tax

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. No. ~~O-5501~~ 5481

PREP. BY np

DATE 4/14/77

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

LIST NO 16-060-800 NAME John Papa

STREET 729 River Ave

CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	82	65
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			82	65
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>82 R</u>	DATE APPD.	<u>3/2/77</u>	\$ 82 65
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	<u>8/1/76 A</u>	\$ 20.66		
	<u>10/20/76 L</u>	20.66		
	<u>1/4/77 L</u>	20.67		
			\$ 61	99
AMOUNT OVERPAID			\$ 61	99

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

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

DISPOSITION

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

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

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

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. 0-5585  
PREP. BY s.e.d  
DATE May 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-075-518  
LIST NO. \_\_\_\_\_ NAME Victoria Paris & Catherine Fagnoli  
STREET 377 Broadway  
CITY Prov. R.I. 02909

ORIGINAL ASSESSMENT <u>on tangible</u>	\$	0	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>0</b>	<b>00</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
TAXES PAID:			
DATE <u>4-20-77 "W"</u>	AMOUNT		
	\$ <u>75.52</u>		
		75	52
<b>AMOUNT OVERPAID</b>	\$	75	52

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

**DISPOSITION**

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

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

OTHER DISPOSITION: Additional overpayment

See previous overpayments 0-4521 & 0-4678

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 5523

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

14-002-890  
LIST NO. \_\_\_\_\_ NAME Marvin J. Nadiger  
STREET 369 Smith St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	<u>3-31-77 "Y"</u>	<u>7.00</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: apply to 1971 tax

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. No. O- 5412

PREP. BY C A R  
 DATE 3-31-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-020-600 NAME Narragansett Boat Club  
c/o Jane Montisi  
 STREET 183 Mathewson Road  
Barrington, Rhode Island 02808  
 CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	<u>41/258</u>	\$	<u>1060</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1060</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAT# 91</u>	DATE APPD.	<u>2-9-76</u>	
BALANCE			<u>475</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/76</u>	\$ <u>265.05</u>		
	<u>10/21/76</u>	<u>265.05</u>		
	_____	_____		
	_____	_____	\$ <u>530</u>	<u>10</u>
AMOUNT OVERPAID			\$ <u>55</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 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5601

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

14-020-900  
 LIST NO. \_\_\_\_\_ NAME Narragansett Electric Co.  
 STREET 280 Melrose St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 53 lot 23</u>	\$	<u>9649</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>9649</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-19-76 "A"</u>	<u>2867.52</u>		
	<u>8-30-76 "A"</u>	<u>2412.41</u>	\$	
	<u>10-26-76 "L"</u>	<u>1456.56</u>		
	<u>10-15-76 "A"</u>	<u>2412.41</u>		
	<u>4-26-77 "R"</u>	<u>500.72</u>		
	* <u>4-28-77 "Y"</u>	<u>500.72</u>	\$	<u>10150 34</u>
<b>AMOUNT OVERPAID</b>		\$	<u>500</u>	<u>72</u>

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
 APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
 AMOUNT REFUNDED: \_\_\_\_\_  
 DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 OTHER DISPOSITION: \*Paid by Coken Co. Inc  
449 Cranston St.  
Prov. R.I.

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 5352

C A R

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

DATE 3-11-77

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

LIST NO. 14-024-600 NAME Vincenza Nassa

STREET 487 Washington St.

CITY Providence, R. I.

ORIGINAL ASSESSMENT Plat 115 Lot 538 \$ -0-

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

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

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

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

TOTAL CHARGES \_\_\_\_\_ \$ -0-

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

ASSESSORS CERT. NO. BTAR # 96 DATE APPD. 2-25-77 \$ 23 75

BALANCE \_\_\_\_\_ \$ -0-

TAXES PAID:	DATE	AMOUNT
_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	\$ <u>-0-</u>

AMOUNT OVERPAID \_\_\_\_\_ \$ 23 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 1975  
TAX ASSESSED December 31, 1974

CERT. NO. O- 5429

PREP. BY DAC  
DATE April 1, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-103-650 NAME Robert Norcini  
STREET 145 Daniel Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	M.V.	\$	24	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			24	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	24	36
TAXES PAID:	DATE	AMOUNT		
	<u>3-8-77 A</u>	\$ <u>58.83</u>		
			\$ 58	83
AMOUNT OVERPAID		\$	34	47

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5621

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

14-120-723

LIST NO. \_\_\_\_\_ NAME Nu Car Carriers  
 STREET 265 Harborside Blvd  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>4565</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>4565</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 "L"</u>	<u>1141.30</u>		
	<u>10-28-76 "Y"</u>	<u>1141.30</u>		
	<u>1-24-77 "F"</u>	<u>1141.31</u>		
	<u>4-28-77 "Y"</u>	<u>1164.00</u>	\$	<u>4587 91</u>
AMOUNT OVERPAID		\$	<u>22</u>	<u>69</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5421  
edc

PREP. BY 3-31-77  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-043-768 NAME Sruel M Oelbaum & Arnold M Sidel  
STREET 1 Randall St - Unit #30  
CITY Prov., R I

ORIGINAL ASSESSMENT	<u>2/274</u>	\$	<u>5586</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>5586</u>	<u>95</u>
CERTIFIED ABATEMENT	<u>BTAR #91</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>4090</u>	<u>23</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 L</u>	<u>1396.73</u>		
	<u>10-27-76 Y</u>	<u>1396.74</u>		
	<u>1-18-77 A</u>	<u>1396.74</u>		
			<u>4190</u>	<u>21</u>
AMOUNT OVERPAID			<u>99</u>	<u>98</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5617 5517

PREP. BY nd  
DATE 4-12-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST No 13-568-100 NAME Merchants Cold Storage & Warehouse Co  
STREET 160 Kinsley Ave.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 26 lot 333</u>	\$	<u>1336</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1336</u>	<u>65</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>73 R</u>	DATE APPD.	<u>3-18-77</u>	\$ <u>759</u> <u>05</u>
BALANCE			\$ <u>577</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/20/76</u>	\$ <u>334.16</u>		
	<u>10/21/76</u>	<u>334.16</u>		
	<u>1/21/77 W</u>	<u>334.17</u>		
			\$ <u>1002</u>	<u>49</u>
AMOUNT OVERPAID			\$ <u>424</u>	<u>89</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5370

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-569-905 NAME Antonio Mercurio & wf. Angelina  
STREET 157 Alverson Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 112 lot 78</u>	\$	<u>646</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>646</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u> DATE APPD. <u>2-25-77</u>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>575</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 646.47</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>646 47</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5435  
 J.P.

PREP. BY \_\_\_\_\_  
 DATE 4-5-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-685-480 NAME Elizabeth F. Monahan  
 STREET 114 Veazie St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>71</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<u>71</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$	<u>71</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76</u>	<u>"F"</u>	\$ <u>17.81</u>	
	<u>12-29-76</u>	<u>"A"</u>	<u>20.00</u>	
	<u>2-8-77</u>	<u>"Y"</u>	<u>17.81</u>	
	<u>3-2-77</u>	<u>"Y"</u>	<u>17.81</u>	
			\$ <u>73</u>	<u>43</u>
<b>AMOUNT OVERPAID</b>		<u>on M.V.</u>	\$ <u>2</u>	<u>18</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5358

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-755-130 NAME George Morrell & wf. Faith  
STREET 97 Yorkshire St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT plat 76 lot 204 \$ 831 25

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

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

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

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

TOTAL CHARGES 831 25

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

ASSESSORS CERT. NO. B.T.A.R.# 91 DATE APPD. 2-9-77 \$ 170 52

BALANCE 760 73

TAXES PAID: DATE AMOUNT

8-20-76 D \$ 831.25

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

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

\_\_\_\_\_ \$ 831 25

AMOUNT OVERPAID 170 52

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

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

DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 5527

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-785-610 NAME Benoit Mourad  
STREET 621 Hope St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	29	68
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>29</b>	<b>68</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
TAXES PAID:			
DATE		AMOUNT	
<u>3-31-77 "I"</u>	\$	<u>35.39</u>	
_____		_____	
_____		_____	
_____		_____	
			35 39
<b>AMOUNT OVERPAID</b>	\$	<b>5</b>	<b>71</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5597

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

13-784-392

LIST NO. \_\_\_\_\_ NAME Mt. Pleasant Poultry Co. Inc  
STREET 73 Unit St  
CITY Prov. R.I. 02909

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>962</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>962</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:				
	DATE	AMOUNT		
	<u>3-30-77 "R"</u>	<u>962.80</u>		
	<u>4-22-77 "Y"</u>	<u>962.80</u>		
			<u>1925</u>	<u>60</u>
AMOUNT OVERPAID		\$	<u>962</u>	<u>80</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: Apply to 1976 Tax

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5582  
 PREP. BY s.e.d  
 DATE May 10, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-369-540  
 LIST NO. \_\_\_\_\_ NAME Charles B. McDermott  
 STREET 57 Sutton St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	71	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>71</b>	<b>25</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
TAXES PAID:				
	DATE	AMOUNT		
	<u>7-30-76 "R"</u>	<u>17.81</u>		
	<u>12-2-76 "Y"</u>	<u>17.81</u>		
	<u>3-21-77 "Y"</u>	<u>17.81</u>		
	<u>4-25-77 "A"</u>	<u>35.63</u>	\$	89 07
<b>AMOUNT OVERPAID</b>		\$	<b>17</b>	<b>82</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5392

PREP. BY d.l.  
 DATE 3-16-76  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-439-700 NAME Albert E. McIntosh  
59 Lisbon Street  
 STREET \_\_\_\_\_  
Providence, Rhode Island  
 CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	<u>on Plat 66 Lot 351</u>	\$	<u>701</u>	<u>57</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES		\$	<u>701</u>	<u>57</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>BSTAR #98</u> DATE APPD. <u>2-28-77</u>	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>559</u>	<u>07</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-76</u>	<u>\$ 701.57</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>701</u>	<u>57</u>
AMOUNT OVERPAID		\$	<u>142</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5559

PREP. BY s.e.d  
DATE April 28, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-456-461 NAME McKenna Mfg Co  
STREET 700 Prairie Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>100</u>	<u>66</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>100</u>	<u>66</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$	<u>100</u>	<u>66</u>
TAXES PAID:	DATE	AMOUNT		
	<u>6-12-76 "W"</u>	<u>\$ 25.16</u>		
	<u>10-15-76 "A"</u>	<u>25.17</u>		
	<u>3-14-77 "Y"</u>	<u>25.17</u>		
	<u>4-11-77 "W"</u>	<u>50.33</u>	\$	<u>125 83</u>
AMOUNT OVERPAID		\$	<u>25</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 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. 0-5560

PREP. BY s.e.d  
DATE April 28, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-456-460 NAME McKenna Mfg. Co  
STREET 700 Prairie Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 57 lot 98</u>	\$	<u>550</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>550</u>	<u>52</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>550</u>	<u>52</u>
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-12-76 "W"</u>	<u>137.63</u>		
	<u>10-15-76 "A"</u>	<u>137.63</u>		
	<u>3-14-77 "Y"</u>	<u>137.63</u>		
	<u>4-11-77 "W"</u>	<u>275.26</u>	\$	<u>688</u> <u>15</u>
AMOUNT OVERPAID		\$	<u>137</u>	<u>63</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5369

PREP. BY a.g.c.  
 DATE 3-15-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-489-053 NAME James E. McMaugh & wf. Thelma  
 STREET 45 Erastus St.  
 CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 63 lot 20</u>	\$	<u>373</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>373</u>	<u>35</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u> DATE APPD. <u>2-25-76</u>	\$	<u>47</u>	<u>50</u>
<b>BALANCE</b>		\$	<u>325</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	\$ <u>373.35</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>373 35</u>
<b>AMOUNT OVERPAID</b>		\$	<u>47</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5596 5496

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-525-312

LIST NO. \_\_\_\_\_ NAME Fernanda R. Medeiros  
STREET 387 Wickenden St  
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 5 lot 322 \$ 353 40

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

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

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

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

TOTAL CHARGES 353 40

CERTIFIED ABATEMENT \_\_\_\_\_ \$ 353 40

ASSESSORS CERT. NO. 47R DATE APPD. 3-2-77 \$ \_\_\_\_\_

BALANCE \$ \_\_\_\_\_ -0-

TAXES PAID: DATE AMOUNT

3-3-77 "W" \$ 353.40

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

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

\_\_\_\_\_ \$ 353 40

AMOUNT OVERPAID \$ 353 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: check if to be applied to new code 13-525-316

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~5597~~ 5497

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-547-025

LIST NO. \_\_\_\_\_ NAME Ralph L. Melino  
STREET 48 Dover St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>13</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>13</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>82R-17</u> DATE APPD. <u>3-2-77</u>	\$	<u>13</u>	<u>30</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-24-76 "L"</u>	<u>\$ 13.30</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>13</u>	<u>30</u>
AMOUNT OVERPAID		\$	<u>13</u>	<u>30</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5530

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-266-065 NAME John R. Matera  
STREET 67 Congress Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>99</u>	<u>76</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>99</u>	<u>76</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>2-26-76 "Y"</u>	<u>\$ 99.76</u>		
	<u>3-29-77 "A"</u>	<u>87.87</u>		
AMOUNT OVERPAID		\$	<u>187</u>	<u>63</u>
		\$	<u>87</u>	<u>87</u>

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
apply to 1976 tax  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. ~~0-5619~~ 5519

PREP. BY nd

DATE 4-12-77

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

LIST NO. 13-272-500 NAME Thomas Mathewson Est c/o Capitol Holdings Inc  
STREET 159 Weybosset St.  
CITY Prov., R.I.

(after BTAR#81)

ORIGINAL ASSESSMENT plat 20 lot 148 \$ 2309 45

CERTIFIED ADDITIONS: \_\_\_\_\_ \$ \_\_\_\_\_  
ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_ \$ \_\_\_\_\_  
GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_

TOTAL CHARGES 2309 45

CERTIFIED ABATEMENT \_\_\_\_\_ \$ \_\_\_\_\_  
ASSESSORS CERT. NO. 73 R DATE APPD. 3/18/77

BALANCE \$ 2149 85

TAXES PAID:	DATE	AMOUNT
	<u>8/23/76</u>	<u>\$ 1202.46</u>
	<u>10/26/76</u>	<u>1202.46</u>
		<u>\$ 2404 92</u>

AMOUNT OVERPAID \$ 159 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: see additional overpayment #0-4896

OVERPAYMENT OF 1974

CERT. NO. O- ~~5622~~ 5522

TAX ASSESSED Dec. 31, 1973

PREP. BY np  
DATE 4-12-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-304-955 NAME Joseph J Mazzatto and wf Joyce F  
STREET 10 Carlisle St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 88 lot 127</u>	\$	<u>436</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>436</u>	<u>72</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>88 R</u>	DATE APPD.	<u>3-18-77</u>	\$ <u>42</u> <u>40</u>
BALANCE			\$	<u>394</u> <u>32</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/11/74 I</u>	\$ <u>436.72</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>436</u> <u>72</u>
AMOUNT OVERPAID			\$	<u>42</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 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5614 5514

PREP. BY np  
DATE 4-12-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 13-304-955 NAME Joseph J Mazzatto Jr and wf Joyce F  
STREET 10 Carlisle St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 88 lot 127</u>	\$	<u>711</u>	<u>55</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>711</u>	<u>55</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>88R</u>	DATE APPD.	<u>3-18-77</u>	
BALANCE			<u>669</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/76 A</u>	<u>\$ 711.55</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>41</u>	<u>80</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. O- ~~5613~~ 5513

PREP. BY np  
DATE 4/12/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-304-955 NAME Joseph J Mazzatto Jr and wf Joyce F  
STREET 10 Carlisle St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 88 lot 127</u>	\$	<u>477</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			\$ _____
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>477</u>	<u>92</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>88R</u>	DATE APPD.	<u>3-18-77</u>	\$ <u>52</u> <u>20</u>
BALANCE			\$ <u>425</u>	<u>72</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/15/75 D</u>	\$ <u>477.92</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>477</u>	<u>92</u>
AMOUNT OVERPAID			\$ <u>52</u>	<u>20</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5535

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-315-025

LIST NO. \_\_\_\_\_ NAME Sarah McBride  
STREET 43 Burnside St  
CITY Prov. R.I. 02905

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>75</u>	<u>98</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>75</u>	<u>98</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-22-77 "A"</u>	<u>\$ 75.98</u>		
	<u>3-25-77 "L"</u>	<u>75.98</u>		
			<u>151</u>	<u>96</u>
AMOUNT OVERPAID		\$	<u>75</u>	<u>98</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5572 5472  
 date April 12, 1977  
 prep. by STATE s.e.d  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-345-500 NAME Helen M. McCauley  
 STREET 66 Miller Ave  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on plat 59 lot 462</u>	\$	716	88
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$	716	88
<b>TOTAL CHARGES</b>			
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>87R</u> DATE APPD. <u>3-2-77</u>	\$	58	00
<b>BALANCE</b>	\$	658	88
TAXES PAID:			
DATE		AMOUNT	
<u>2x 7-17-75 "L"</u>	\$	179.22	
<u>10-6-75 "W"</u>		179.22	
<u>1-22-76 "L"</u>		179.22	
<u>4-21-76 "R"</u>		179.22	
	\$	716	88
<b>AMOUNT OVERPAID</b>	\$	58	00

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5563 5463

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 13-355-750 NAME David F McCormick  
STREET 1431 Broad St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3/22/77 Y</u>	<u>\$ 15.23</u>		
			<u>15</u>	<u>23</u>
AMOUNT OVERPAID		\$	<u>15</u>	<u>23</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: apply to 1975 tax

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. O- 5411

PREP. BY C A R  
 DATE 3-31-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

12-313-425 Lori Realty Corp  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET c/o Peter Rosedale  
 280 Richmond Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	21/137	\$	4723	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			4723	87
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR# 91	DATE APPD. 2-9-77	\$	3210	52
BALANCE		\$	1513	35
TAXES PAID:	DATE	AMOUNT		
	7/29/76	\$ 1180.96		
	10/27/76	1180.97		
	1/25/77	1180.97		
			\$ 3542	90
AMOUNT OVERPAID		\$	2029	55

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. O- 5351

PREP. BY C A R  
 DATE 3-11-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-073-500 NAME Albert J. Mainelli & Wf Mary  
 STREET 212 Leah Street  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 94 Lot 510</u>	\$	<u>176</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>176</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B T A R # 96</u>	DATE APPD.	<u>2-25-77</u>	<u>712 25</u>
BALANCE		\$	<u>105</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/18/76</u>	<u>\$ 44.17</u>		
	<u>10/15/76</u>	<u>44.18</u>		
	<u>1/24/77</u>	<u>44.18</u>		
			\$	<u>132 53</u>
AMOUNT OVERPAID		\$	<u>27</u>	<u>08</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. O- 5353

PREP. BY C A R  
 DATE 3-11-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-074-700 NAME Mary Mainelli  
 STREET 212 Leah Street  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Flat 94 Lot 508</u>	\$	<u>186</u>	<u>67</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			<u>186</u>	<u>67</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR # 96</u>	DATE APPD.	<u>2-25-77</u>	
<b>BALANCE</b>			<u>115</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/18/76</u>	<u>46.66</u>		
	<u>10/15/76</u>	<u>46.67</u>		
	<u>1/24/77</u>	<u>46.67</u>		
			\$	<u>140 00</u>
<b>AMOUNT OVERPAID</b>			\$	<u>24 58</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5356

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-111-430 NAME Raymond Mandarelli & wf. Christine  
STREET 92 Lynch St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 115 lot 329</u>	\$	<u>408</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>408</u>	<u>97</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	
BALANCE			<u>361</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-1-76 R</u>	<u>\$ 408.97</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>408 97</u>
AMOUNT OVERPAID			\$	<u>47 50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5546

PREP. BY s.e.d  
DATE April 26, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-130-895

LIST NO. \_\_\_\_\_ NAME Anthony Manocchia  
STREET 50 West Drive  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>59</u>	<u>74</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>59</u>	<u>74</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>59</u>	<u>74</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-24-77 "A"</u>	<u>\$ 59.74</u>		
	<u>4-1-77 "L"</u>	<u>59.74</u>		
			<u>119</u>	<u>48</u>
AMOUNT OVERPAID		\$	<u>59</u>	<u>74</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5579

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

13-149-062

LIST NO. \_\_\_\_\_ NAME Ronald J. Marcello  
STREET 767 Admiral St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>34</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>34</u>	<u>20</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-11-76 "Y"</u>	<u>8.55</u>		
	<u>10-18-76 "L"</u>	<u>8.55</u>		
	<u>1-5-77 "R"</u>	<u>8.55</u>		
	<u>3-22-77 "W"</u>	<u>8.55</u>		
	<u>4-19-77 "A"</u>	<u>8.55</u>		
AMOUNT OVERPAID		\$	<u>42</u>	<u>75</u>
		\$	<u>8</u>	<u>55</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5541

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-207-644  
LIST NO. \_\_\_\_\_ NAME Fred Martellucci  
STREET 50 Langdon St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>161</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>161</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-28-77 "R"</u>	<u>\$ 161.82</u>		
	<u>3-31-77 "R"</u>	<u>161.82</u>		
			<u>323</u>	<u>64</u>
AMOUNT OVERPAID		\$	<u>161</u>	<u>82</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5622

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

11-002-110

LIST NO. \_\_\_\_\_ NAME Leo P: Kadanoff & wf Diane  
STREET 77 Williams St.  
CITY Prov. R.I. 02906

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	75	98
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES _____		75	98
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE _____	\$		
TAXES PAID:			
DATE AMOUNT			
<u>7-25-75 "Y"</u> <u>18.99</u>	\$		
<u>3-1-77 "Y"</u> <u>56.99</u>			
<u>4-28-77 "A"</u> <u>56.99</u>			
		132	97
AMOUNT OVERPAID _____	\$	56	99

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5574

PREP. BY J.P.  
DATE 4-29-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

11-126-900 Max Kestenman & wf Pauline  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
86 Woodbury St.  
STREET \_\_\_\_\_  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 7/182</u>	\$	<u>1173</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1173</u>	<u>72</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>1173</u>	<u>72</u>
TAXES PAID:				
7-3-76	DATE "W"		293.43	
10-8-76	"W"	\$	293.43	
1-26-77	"L"		293.43	
4-15-77	"L"		293.43	
4-18-77	"H"		293.43	
			<u>\$ 1467</u>	<u>15</u>
AMOUNT OVERPAID	<u>on 7/182</u>	\$	<u>293</u>	<u>43</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 5410

PREP. BY C A R  
DATE 3/31/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-114-570 NAME Kilmartin Realty Inc.  
STREET 163 Eighth Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	100/12	\$	4229	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			4229	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR# 91	\$	1103	90
DATE APPD.	2-9-77			
BALANCE		\$	3125	50
TAXES PAID:	DATE	AMOUNT		
	8/5/76	\$ 1057.35		
	1/24/77	1057.35		
	11/8/76	1057.35		
			\$	3172 05
AMOUNT OVERPAID		\$	46	55

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5391  
 PREP. BY d.l.  
 DATE 3-16-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-189-200 NAME Charles J. Kochanek & wf. Josephine  
 STREET 2 Haven Street  
 CITY Esmond, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 63 lot 431</u>	\$	<u>761</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>761</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>BTAR #96</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>2-25-77</u>	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>666</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	<u>761.90</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>761</u>	<u>90</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5621p

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

12-055-400  
LIST NO. \_\_\_\_\_ NAME Joseph C. Langlois  
STREET 2732 Pawtucket Ave  
CITY East Providence, R.I. 02914

ORIGINAL ASSESSMENT	<u>on motor vehicle</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.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 "D"</u>	<u>28.50</u>		
	<u>11-3-76 "Y"</u>	<u>28.50</u>		
	<u>1-25-77 "R"</u>	<u>28.50</u>		
	<u>4-21-77 "W"</u>	<u>28.50</u>		
	<u>5-3-77 "A"</u>	<u>28.50</u>	\$	<u>142 50</u>
AMOUNT OVERPAID		\$	<u>28</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 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5559 5459

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-055-930 NAME Patricia A Langshaw  
STREET 28 Pomona Ave.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>8</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>8</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
BALANCE			<u>8</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2/16/77 A</u>	<u>\$ 8.70</u>		
	<u>3/17/77 A</u>	<u>8.70</u>		
	_____	_____		
	_____	_____		
			\$	<u>17 40</u>
AMOUNT OVERPAID			\$	<u>8 70</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~5595~~ 5495

PREP. BY s.e.d  
DATE April 13, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

12-180-310  
LIST NO. \_\_\_\_\_ NAME Guido Lepore  
STREET 162 Ledge St  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	183	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			183	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>8 2R-15</u>	DATE APPD.	<u>3-2-77</u>	\$ 170 52
BALANCE			13	30
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "W"</u>	\$ <u>45.95</u>		
	<u>11-4-76 "L"</u>	<u>45.96</u>		
	<u>2-2-77 "Y"</u>	<u>45.96</u>		
			\$ 137	87
AMOUNT OVERPAID			\$ 124	57

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec 31, 1975

CERT. NO. O-5396

PREP. BY J.P.  
DATE 3-16-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-292-220 NAME Anthony Lonardo  
STREET 251 Killingly St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT on 115/160	\$	73	62
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>73</b>	<b>62</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR #96 DATE APPD. 2-25-77	\$	23	75
<b>BALANCE</b>	\$	<b>49</b>	<b>87</b>
TAXES PAID:			
DATE AMOUNT			
8-19-76 "A" \$ 18.40			
10-13-76 "R" 18.41			
1-14-77 "Y" 18.41			
	\$	55	22
<b>AMOUNT OVERPAID on 115/160</b>	\$	<b>5</b>	<b>35</b>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5419

PREP. BY edc  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-089-200 NAME Steven A Issenberg & Carolyn J  
STREET 1-Randall St  
CITY Prov., R I

ORIGINAL ASSESSMENT	<u>2/274</u>	\$	<u>2985</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>2985</u>	<u>85</u>
CERTIFIED ABATEMENT	<u>BTAR #91</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>2001</u>	<u>18</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 A</u>	<u>746.46</u>		
	<u>10-14-76 L</u>	<u>746.46</u>		
	<u>1-27-77 A</u>	<u>746.47</u>		
			<u>2239</u>	<u>29</u>
AMOUNT OVERPAID			<u>238</u>	<u>21</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 Dec. 31, 1975  
 TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 5390  
 d.l.  
 PREP. BY 3-16-77  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-003-455 NAME Charles F. Jackson  
 STREET 1700 Chalkstone Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 34 Lot 12</u>	\$	552	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			552	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #96</u> DATE APPD. <u>2-25-77</u>	\$	71	25
BALANCE		\$	481	65
TAXES PAID:	DATE	AMOUNT		
	<u>7-27-76</u> "W"	\$ <u>552.90</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	71	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 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5594

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

10-048-600

LIST NO. \_\_\_\_\_ NAME Jerome Appraisal Co Inc  
 STREET 290 Westminster St  
 CITY Prov. R.I. 02903

ORIGINAL ASSESSMENT	<u>on Tangible &amp; motor vehicle</u>	\$	<u>360</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>360</u>	<u>05</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-16-76 "F"</u>	<u>90.00</u>		
	<u>10-14-76 "Y"</u>	<u>90.02</u>		
	<u>4-20-77 "W"</u>	<u>180.03</u>		
	<u>4-21-77 "L"</u>	<u>90.02</u>		
<b>AMOUNT OVERPAID</b>		\$	<u>450</u>	<u>07</u>
		\$	<u>90</u>	<u>02</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5420

PREP. BY edc  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-027-250 NAME John & James Realty  
STREET 1 Randall Square-Unit #21  
CITY Prov., R I

ORIGINAL ASSESSMENT	<u>2/274</u>	\$	<u>4256</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>4256</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>BTAR #91</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>2855 23</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 W</u>	<u>\$ 1064.00</u>		
	<u>10-18-76 A</u>	<u>1064.00</u>		
	<u>1-21-77 L</u>	<u>1064.00</u>		
			\$	<u>3192 00</u>
AMOUNT OVERPAID			\$	<u>336 77</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5380

PREP. BY d.l.  
 DATE 3-22-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-102-567 NAME Jopelo Realty Co., Inc.  
 STREET 500 Valley Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on plat 66 lot 166	\$	166	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			166	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR #98	DATE APPD. 2-28-77	\$	47	50
BALANCE		\$	118	75
TAXES PAID:	DATE	AMOUNT		
	8-13-76 "L"	\$ 41.56		
	10-14-76 "W"	41.56		
	1-20-77 "D"	41.57		
			\$	124 69
AMOUNT OVERPAID		\$	5	94

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5381

PREP. BY d.l.  
 DATE 3-16-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-102-567 NAME Jopelo Realty Co., Inc.  
 STREET 500 Valley Street  
 CITY Providence, RI

ORIGINAL ASSESSMENT	<u>on Plat 66 Lot 4</u>	\$	105	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			105	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #98</u> DATE APPD. <u>2-28-77</u>	\$	47	50
BALANCE		\$	58	42
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 "L"</u>	<u>\$26.48</u>		
	<u>10-14-76 "W"</u>	<u>26.48</u>		
	<u>1-20-77 "D"</u>	<u>26.48</u>		
	_____	_____	\$	79 44
AMOUNT OVERPAID		\$	21	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 1976

TAX ASSESSED Dec. 31 1975

CERT. NO. ~~0-5578~~ 547P

PREP. BY np  
DATE 4/14/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 11-000-310 NAME K & K Enterprises  
STREET 50 Stratford Rd.  
CITY Seekonk, Mass.

ORIGINAL ASSESSMENT	<u>plat 36 lot 190</u>	\$	<u>636</u>	<u>02</u>
CERTIFIED ADDITIONS:	_____	\$	_____	_____
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____	\$	_____	_____
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>636</u>	<u>02</u>
CERTIFIED ABATEMENT	_____	\$	_____	_____
ASSESSORS CERT. NO.	<u>82 r</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>636</u> <u>02</u>
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/18/76 D</u>	\$ <u>159.00</u>		
	<u>10/27/76 A</u>	<u>159.01</u>		
	<u>1/5/77 D</u>	<u>159.01</u>		
	_____	_____	\$ <u>477</u>	<u>02</u>
AMOUNT OVERPAID		\$	<u>477</u>	<u>02</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: apply to new code #11-000-309

OVERPAYMENT OF 1986  
TAX ASSESSED December 31, 1975

CERT. NO. O- 5416

PREP. BY C A R  
DATE 3/31/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-097-994  
LIST NO. \_\_\_\_\_ NAME Harold J. Harris  
STREET 369 Thayer Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>25/332</u>	\$	<u>5880</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>5880</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR# 91</u>	DATE APPD. <u>2-9-77</u>	\$	<u>2413</u>	<u>00</u>
BALANCE		\$	<u>3467</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/30/76</u>	\$ <u>1470.12</u>		
	<u>10/4/76</u>	<u>1470.13</u>		
	<u>12/21/76</u>	<u>2940.25</u>		
			\$ <u>5880</u>	<u>50</u>
AMOUNT OVERPAID		\$	<u>2413</u>	<u>00</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5520-5520

PREP. BY nd  
 DATE 4-11-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-099-000 NAME John A Harris  
 STREET 78 Concord St.  
 CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 75 lot 30</u>	\$	<u>68</u>	<u>39</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>68</u>	<u>39</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>68</u>	<u>39</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/30/76 R</u>	\$ <u>10662</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>106 62</u>
AMOUNT OVERPAID		\$	<u>38</u>	<u>23</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 5613

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

08-100-742  
LIST NO. \_\_\_\_\_ NAME Robert Harris  
STREET 57 Dorchester Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>3</u>	<u>48</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>3</u>	<u>48</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-31-77 "Y"</u>	<u>\$ 3.48</u>		
	<u>4-6-77 "R"</u>	<u>3.48</u>		
			<u>6</u>	<u>96</u>
AMOUNT OVERPAID		\$	<u>3</u>	<u>48</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5414

PREP. BY C A R  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-167-650

LIST NO. \_\_\_\_\_ NAME Harry O. Hedison & H. David Hedison D B A H & O  
ASSOC.  
STREET 116 Chesnut St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 21 lot 21 after BTAR#77</u>	\$	<u>10268</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>10268</u>	<u>55</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE			<u>8760</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 "F"</u>	<u>3727.91</u>		
	<u>10-18-76 "L"</u>	<u>3727.92</u>		
	<u>1-24-77 "D"</u>	<u>1406.36</u>		
			<u>8862</u>	<u>19</u>
AMOUNT OVERPAID			<u>101</u>	<u>29</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- ~~5594~~ 5494

PREP. BY np  
DATE 4/14/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-287-598 NAME Charlotte Hopfenberg  
STREET 41 Vassar Ave.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>54</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>54</u>	<u>15</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>28</u> <u>98</u>
BALANCE			\$ <u>25</u>	<u>17</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12/10/76 Y</u>	\$ <u>4.87</u>		
	<u>3/1/77 Y</u>	<u>24.64</u>		
			\$ <u>29</u>	<u>51</u>
AMOUNT OVERPAID			\$ <u>4</u>	<u>34</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- ~~5571~~ 5471

PREP. BY s.e.d  
 DATE April 12, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-287-598

LIST NO. \_\_\_\_\_ NAME Charlotte Hopfenberg  
 STREET 41 Vassar Ave  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	81	20
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>81</b>	<b>20</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>76R-19</u> DATE APPD. <u>3-2-77</u>	\$	40	60
<b>BALANCE</b>	\$	<b>40</b>	<b>60</b>
TAXES PAID:			
DATE <u>7-29-75</u> " <u>A</u> "		AMOUNT	
	\$	<u>20.30</u>	
<u>10-17-75</u> " <u>F</u> "		<u>20.30</u>	
<u>1-19-76</u> " <u>A</u> "		<u>20.30</u>	
	\$	<b>60</b>	<b>90</b>
<b>AMOUNT OVERPAID</b>	\$	<b>20</b>	<b>30</b>

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

**DISPOSITION**

RECOMMENDED 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 1976 motor vehicle same code no.

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. 0-5592

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

08-304-105  
 LIST NO. \_\_\_\_\_ NAME Dennis E. Horton  
 STREET 151 Petteys Ave  
 CITY Prov. R.I

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	113	05
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>113</b>	<b>05</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
TAXES PAID:			
DATE AMOUNT			
<u>8-16-76 "H"</u>		<u>28.26</u>	
<u>10-29-76 "R"</u>	\$	<u>28.26</u>	
<u>2-2-77 "W"</u>		<u>28.27</u>	
<u>4-15-77 "Y"</u>		<u>28.26</u>	
<u>4-20-77 "Y"</u>		<u>28.26</u>	
<b>AMOUNT OVERPAID</b>	\$	<b>141</b>	<b>31</b>
	\$	<b>28</b>	<b>26</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. ~~0-5577~~ 5477

PREP. BY np

DATE 4-14-77

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

LIST NO 08-371-430 NAME Clarence N Hyman

STREET 108 Rugby St.

CITY Prov., R.I.

ORIGINAL ASSESSMENT <u>plat 43 Lot 948</u>	\$	227	05
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>227</b>	<b>05</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>47 R</u> DATE APPD. <u>3/2/77</u>	\$	191	90
<b>BALANCE</b>	\$	<b>35</b>	<b>15</b>
<b>TAXES PAID:</b>			
DATE		AMOUNT	
<u>11/3/76 Y</u>	\$	<u>75.68</u>	
<u>1/25/77 A</u>		<u>75.69</u>	
	\$	<b>151</b>	<b>37</b>
<b>AMOUNT OVERPAID</b>	\$	<b>116</b>	<b>22</b>

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

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

DISPOSITION

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

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

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

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1975  
TAX ASSESSED Dec 31, 1974

CERT. No. O- 5437

PREP. BY J.P.  
DATE 4-5-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-016-900      Arnold H. Hahn  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 1 Jackson Walkway  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>22</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>22</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>22</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-3-77</u>	<u>"W"</u>	\$	<u>27.26</u>
			\$	<u>27</u>
				<u>26</u>
AMOUNT OVERPAID		\$	<u>4</u>	<u>64</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 as interest

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 5524  
PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-017-715  
LIST NO. \_\_\_\_\_ NAME Theodore J. Haig  
STREET 129 Calla St  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-11-77 "R"</u>	<u>165.77</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>165</u>	<u>77</u>
AMOUNT OVERPAID		\$	<u>165</u>	<u>77</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 1976 tax

OVERPAYMENT OF 1975

CERT. NO. O-5430

TAX ASSESSED December 31, 1974

PREP. BY DAC  
 DATE April 1, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-056-254 NAME Edward Handy Jr.  
 STREET 18 James St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	M.V.	\$	129	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>129</b>	<b>34</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>66R<sup>2</sup></u>	DATE APPD. _____	\$	<u>78.</u>	<u>88</u>
<b>BALANCE</b>		\$	<del>129</del>	<del>34</del>
			<u>50</u>	<u>46</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-3-76 Y</u>	\$ <u>50.46</u>		
	<u>3-10-77 R</u>	<u>78.88</u>		
			\$	129 34
<b>AMOUNT OVERPAID</b>		\$	<b>78</b>	<b>88</b>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. 5394

PREP. BY d.l.  
DATE 3-17-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-067-930 NAME Peter G. Hanoian  
STREET 194 Rankin Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 117 Lot 190</u>	\$	<u>961</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>961</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #90</u> DATE APPD. <u>2-10-77</u>	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>819</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "A"</u>	<u>\$ 961.87</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>961 87</u>
AMOUNT OVERPAID		\$	<u>142</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec.31,1975

CERT. NO. O-5368

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-091-900 NAME Jeremiah Harrington Jr. & wf. Mary A.  
STREET 170 Fourth St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 73 lot 59</u>	\$	<u>1073</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1073</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 98</u>	DATE APPD.	<u>2-28-77</u>	\$ <u>112</u> <u>50</u>
BALANCE			\$	<u>930</u> <u>52</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 H</u>	\$ <u>1073.02</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1073</u> <u>02</u>
AMOUNT OVERPAID			\$	<u>112</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 1975  
 TAX ASSESSED December 31, 1974

CERT. NO. O- 5432

PREP. BY DAC  
 DATE April 1, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-330-730 NAME Elaine Grande  
 STREET 270 Mt. Pleasant Ave.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	M.V.	\$ 22	62
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
<b>TOTAL CHARGES</b>		22	62
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
<b>BALANCE</b>		\$ 22	62
TAXES PAID:	DATE	AMOUNT	
	2-23-77 Y	\$ 22.62	
	2-28-77 L	22.62	
		\$ 45	24
<b>AMOUNT OVERPAID</b>		\$ 22	62

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5572

PREP. BY J.P.  
DATE 4-29-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-351-250 NAME Marjorie Gail Gray  
STREET 377 Friendship ST.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 23/103</u>	\$	<u>277</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>277</u>	<u>87</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE			<u>277</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-29-76 "R"</u>	<u>\$ 69.46</u>		
	<u>3-14-77 "L"</u>	<u>104.21</u>		
	<u>4-18-77 "L"</u>	<u>208.41</u>		
			<u>\$ 382</u>	<u>08</u>
AMOUNT OVERPAID <u>on 23/103</u>			<u>104</u>	<u>21</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

CERT. NO. O- 5367

TAX ASSESSED Dec. 31, 1975

PREP. BY a.f.c.

DATE 3-15-77

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

LIST NO. 07-359-310 NAME Vincent J. Greco Jr. & wf. Dolores A.

STREET 22 Bend Street

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 108 lot 108</u>	\$	<u>844</u>	<u>55</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			<b>844</b>	<b>55</b>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B.T.A.R.# 98</u>	DATE APPD.	<u>2-28-77</u>	<u>95 00</u>
<b>BALANCE</b>			<b>719</b>	<b>55</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	<u>\$ 844.55</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>844</u>	<u>55</u>
<b>AMOUNT OVERPAID</b>			<b>95</b>	<b>00</b>

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

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

DISPOSITION

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

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

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

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 5426

PREP. BY edc  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-363-720 NAME Margaret A Green  
STREET 95 Whitmarsh St  
CITY Prov., R I

ORIGINAL ASSESSMENT	M V	\$	60	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			60	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.		DATE APPD.		
BALANCE			60	42
TAXES PAID:	DATE	AMOUNT		
	11-26-75 W	\$ 60.42		
	3-2-77 W	60.42		
			120	84
AMOUNT OVERPAID			60	42

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. 0-~~5575~~ 5475

PREP. BY np  
DATE 4-14-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 07-388-077 NAME Thomas G Gregoire  
STREET 201 Power St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>17.10</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>17 10</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>84 R</u>	DATE APPD.	<u>3/2/77</u>
BALANCE		\$	<u>0 00</u>
TAXES PAID:	DATE	AMOUNT	
	<u>9/8/76 W</u>	<u>\$ 17.10</u>	
	_____	_____	
	_____	_____	
	_____	_____	\$ <u>17 10</u>
AMOUNT OVERPAID		\$	<u>17 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 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5393

PREP. BY d.l.  
 DATE 3-17-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

ORIGINAL ASSESSMENT	<u>on Plat 20 Lot 84</u>	\$	<u>5935</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>5935</u>	<u>12</u>
CERTIFIED ABATEMENT	<u>BTAR #91</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>2-9-77</u>	
BALANCE			<u>2814</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "W"</u>	<u>\$ 1483.78</u>		
	<u>11-8-76 "W"</u>	<u>1483.78</u>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>2967</u>	<u>56</u>
			<u>152</u>	<u>71</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5366

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-212-245 NAME Domenic Giusti Jr. & wf. Irene  
STREET 59 Lawrence Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 94 lot 129</u>	\$	<u>1029</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1029</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	
BALANCE			<u>934</u>	<u>80</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	<u>\$ 1029.80</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1029 80</u>
AMOUNT OVERPAID			\$	<u>95 00</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~5586~~ 5486

PREP. BY np \_\_\_\_\_  
DATE 4/14/77 \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 03-711-400 NAME Crown Realty Co. Inc., c/o Max Golden  
STREET 49 Laurel Ave.  
CITY Prov., R.I.

		(after BTAR#77)	
ORIGINAL ASSESSMENT	plat 24 lot 491	\$ 912	47
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		912	47
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 82 R	DATE APPD. 3/2/77	\$ 173	35
BALANCE		\$ 739	12
TAXES PAID:	DATE	AMOUNT	
	9/8/76 W	\$ 312.90	
	11/6/76 L	312.91	
	2/3/77 A	143.33	
		\$ 769	14
AMOUNT OVERPAID		\$ 30	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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5573 5473

PREP. BY s.e.d  
DATE April 12, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-270-436  
LIST NO. \_\_\_\_\_ NAME Adelina F. Gomes  
STREET 351 Portland St  
CITY Cambridge, Massachusetts

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>118</u>	<u>32</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES	_____		<u>118</u>	<u>32</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>87R</u>	DATE APPD.	<u>3-2-77</u>	
BALANCE	_____		\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-75 "Y"</u>	<u>29.58</u>	\$	
	<u>11-6-75 "L"</u>	<u>29.58</u>		
	<u>1-29-76 "Y"</u>	<u>29.58</u>		
	<u>5-6-76 "R"</u>	<u>29.58</u>		
AMOUNT OVERPAID	_____		\$	<u>118</u>
				<u>32</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- ~~5569~~ 5469

PREP. BY s.e.d.  
DATE April 12, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-270-436

LIST NO. \_\_\_\_\_ NAME Adelina F. Gomes  
STREET 351 Portland St  
CITY Cambridge, Massachusetts

ORIGINAL ASSESSMENT	on motor vehicle	\$	138	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			138	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	138	86
BALANCE		\$		-0-
TAXES PAID:	DATE	AMOUNT		
	7-29-74 "L"	\$ 34.71		
	11-1-75 "A"	34.72		
	2-3-75 "W"	34.72		
	5-15-75 "Y"	34.71	\$	138 86
AMOUNT OVERPAID		\$	138	86

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5561 5461

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 07-281-740 NAME Joyce Goodman  
STREET 84 Eaton St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>117</u>	<u>74</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>117</u>	<u>74</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>117</u>	<u>74</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/75 D</u>	<u>\$ 29.43</u>		
	<u>12/8/75 Y</u>	<u>29.43</u>		
	<u>2/5/76 I</u>	<u>44.16</u>		
	<u>3/18/77 A</u>	<u>113.05</u>	\$	<u>216 07</u>
AMOUNT OVERPAID		\$	<u>98</u>	<u>33</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 5402

PREP. BY C A R  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-279-400 NAME Augusta Fratandono  
STREET 32 Yale Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>64/380</u>	\$	<u>1458</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1458</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR#96</u>	DATE APPD. <u>2-25-77</u>	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>1315</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/16/76</u>	\$ <u>364.56</u>		
	<u>10/5/76</u>	<u>916.04</u>		
	<u>2/18/77</u>	<u>177.65</u>		
			\$ <u>1458</u>	<u>25</u>
AMOUNT OVERPAID		\$	<u>142</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

CERT. NO. O-5423

TAX ASSESSED ~~December~~ 31, 1975

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-186-383 NAME M Howard Friedman & wf Ruth E

STREET 188 Blackstone Blvd.

CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	<u>plat 2 lot 274</u>	\$	<u>2489</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>2489</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>BTAR 91</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>2-9-77</u>	\$	<u>818</u>	<u>66</u>
BALANCE		\$	<u>1670</u>	<u>34</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/76 L</u>	<u>\$ 622.25</u>		
	<u>10/15/76 W</u>	<u>622.25</u>		
	<u>1/18/77 W</u>	<u>622.25</u>		
			\$	<u>1866 75</u>
AMOUNT OVERPAID		\$	<u>196</u>	<u>41</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. No. O- ~~5593~~ 5493

PREP. BY np  
 DATE 4/14/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 07-056-003 NAME Charles H Gardner & wf Annette K  
 STREET 99 Hope Ave.  
 CITY Warwick, R.I.

ORIGINAL ASSESSMENT	<u>plat 101 lot 167</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>87 R</u>	DATE APPD. <u>3/2/77</u>	\$	<u>30</u>	<u>40</u>
BALANCE		\$	<u>45</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/3/76 H</u>	\$ <u>19.00</u>		
	<u>10/21/76 A</u>	<u>19.00</u>		
	<u>1/17/77 W</u>	<u>19.00</u>		
			\$	<u>57 00</u>
AMOUNT OVERPAID		\$	<u>11</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 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O-5395

PREP. BY np  
DATE 3/16/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-079-400 NAME Ugo Gasbarro  
STREET 156 Hope Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 65 lot 112</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____	DATE	_____	_____
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>STAR 98</u>	DATE APPD.	<u>2-28-77</u>	
<b>BALANCE</b>				
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____		
<b>AMOUNT OVERPAID</b>			<u>47</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec 31, 1975

CERT. NO. 0-5399

PREP. BY J.P.  
 DATE 3-16-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-079-400 NAME Ugo Gasbarro  
 STREET 156 Hope St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 65/113</u>	\$	<u>95</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			<u>95</u>	<u>95</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #98</u>	DATE APPD.	<u>2-28-77</u>	<u>47 50</u>
<b>BALANCE</b>			<u>148</u>	<u>145</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "Y"</u>	<u>\$ 23.98</u>		
	<u>11-1-76 "R"</u>	<u>23.99</u>		
	<u>12-30-76 "A"</u>	<u>23.99</u>		
			<u>\$ 71</u>	<u>96</u>
<b>AMOUNT OVERPAID</b>			<u>23</u>	<u>51</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5604

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

LIST NO. 07-113-610 NAME General Electric Co. Lessee Textron Inc.  
Speidel Div. Lessee c/o Textron  
 STREET 40 Westminster St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>242</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>242</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 "H"</u>	<u>60.56</u>		
	<u>10-29-76 "R"</u>	<u>60.56</u>		
	<u>1-25-77 "D"</u>	<u>60.57</u>		
	<u>4-14-77 "D"</u>	<u>60.56</u>		
	<u>4-27-77 "L"</u>	<u>60.58</u>		
AMOUNT OVERPAID		\$	<u>302</u>	<u>83</u>
		\$	<u>60</u>	<u>58</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5573  
 J.P.  
 PREP. BY 4-29-77  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-024-800 NAME Maria G. Famiglietti  
 STREET 45 Taber Ave.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>25</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>25</u>	<u>17</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>25</u>	<u>17</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-28-76 "L"</u>	<u>\$ 8.39</u>		
	<u>3-15-77 "D"</u>	<u>8.39</u>		
	<u>4-18-77 "D"</u>	<u>16.78</u>		
			\$	<u>33</u> <u>56</u>
AMOUNT OVERPAID <u>on M.V.</u>		\$	<u>8</u>	<u>39</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

CERT. NO. O- 5365

TAX ASSESSED Dec. 31, 1975

PREP. BY a.f.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-053-010 NAME Christine Fascione  
STREET 124 Carleton St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 64 lot 168</u>	\$	<u>984</u>	<u>20</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>984</b>	<b>20</b>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u> DATE APPD. <u>2-25-77</u>	\$	<u>95</u>	<u>00</u>
<b>BALANCE</b>		\$	<b>889</b>	<b>20</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 F</u>	<u>\$ 984.20</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>984</u> <u>20</u>
<b>AMOUNT OVERPAID</b>		\$	<b>95</b>	<b>00</b>

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

DISPOSITION

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

OVERPAYMENT OF 1974  
 TAX ASSESSED Dec. 31, 1973

CERT. No. O- 5596

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

23-180-450

LIST NO. \_\_\_\_\_ NAME Fashionaire Beauty Salon  
Carol Wilcox  
 STREET 55 Yorkshire St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on tangible</u>	\$	84	80
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>84</b>	<b>80</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
TAXES PAID:			
DATE		AMOUNT	
<u>4-19-77 "A"</u>	\$	<u>50.00</u>	
<u>4-21-77 "A"</u>		<u>50.00</u>	
		100	00
<b>AMOUNT OVERPAID</b>	\$	<b>15</b>	<b>20</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-5409

PREP. BY C A R  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-062-000 NAME Federal Products Corporation  
STREET 1144 Eddy Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>57/291</u>	\$	<u>18,788</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>18,788</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR # 91</u>	DATE APPD. <u>2-9-77</u>	\$	<u>5,778</u>	<u>85</u>
BALANCE		\$	<u>13,009</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/76</u>	\$ <u>4977.40</u>		
	<u>10/26/76</u>	<u>4977.41</u>		
	<u>1/24/77</u>	<u>4416.91</u>		
			\$ <u>14,371</u>	<u>72</u>
			<u>1361</u>	<u>95</u>
AMOUNT OVERPAID		\$	<u>5,778</u>	<u>85</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5618 5518

PREP. BY np  
DATE 4-12-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 06-095-530 NAME Michael P Ferrante  
STREET 15 Smart Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>82</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>82</u>	<u>17</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>88 R</u>	DATE APPD.	<u>3/18/77</u>	\$ <u>47</u> <u>50</u>
BALANCE			\$	<u>34</u> <u>67</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/3/76</u>	\$ <u>20.54</u>		
	<u>10/12/76</u>	<u>20.54</u>		
	<u>1/12/77 R</u>	<u>20.55</u>		
			\$	<u>61</u> <u>63</u>
AMOUNT OVERPAID			\$	<u>26</u> <u>96</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5580

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

06-095-530

LIST NO. \_\_\_\_\_ NAME Michael P. Ferrante  
STREET 15 Smart St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-19-77 "A"</u>	<u>\$ 20.54</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	20 54
AMOUNT OVERPAID		\$	20	54

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

DISPOSITION

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

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

OTHER DISPOSITION: Additional overpayment previous overpayment 0-5518

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5364

PREP. BY A.P.C.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-262-028 NAME Renco Francozio & wf. Eva  
STREET 88 Clym St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 70 lot 333</u>	\$	<u>978</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>978</u>	<u>97</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u> DATE APPD. <u>2-25-77</u>	\$	<u>17</u>	<u>50</u>
BALANCE		\$	<u>931</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 F</u>	<u>\$ 978.97</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>978</u> <u>97</u>
AMOUNT OVERPAID		\$	<u>47</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 5408

PREP. BY C A R  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-436-600 James A Donnelly, Mary E. Donnelly  
LIST NO. \_\_\_\_\_ NAME And Edward F. Donnelly  
STREET 1027 Chalkstone Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	84/160	\$	734	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			734	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR# 90	DATE APPD. 2-10-77	\$	190	00
BALANCE			544	82
TAXES PAID:	DATE	AMOUNT		
	8/20/76	\$ 183.70		
	10/15/76	183.71		
	1/21/77	183.71		
			\$ 551	12
AMOUNT OVERPAID			\$ 6	30

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5363

PREP. BY a.g.c.  
 DATE 3-15-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-523-009 NAME George H. Dulong Jr. and wf. Patricia A.  
 STREET 111 Roanoke St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 64 lot 618</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	\$
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	_____	\$		
	_____			
	_____			
	_____			
AMOUNT OVERPAID			71	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: Additional Overpayment

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5554  
 s.e.d.  
 PREP. BY \_\_\_\_\_  
 DATE April 27, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

09-080-095

LIST NO. \_\_\_\_\_ NAME E. M. Irons Associates Inc  
 STREET 2845 Post Road Suite 215  
 CITY Warwick, R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	101	17
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			101	17
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	101	17
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 "D"</u>	<u>25.29</u>		
	<u>10-20-76 "Y "</u>	<u>25.29</u>		
	<u>1-14-77 "D"</u>	<u>25.30</u>		
	<u>3-18-77 "A"</u>	<u>25.29</u>		
	<u>4-14-77 "R"</u>	<u>25.29</u>	\$	126 46
AMOUNT OVERPAID		\$	25.29	

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

**DISPOSITION**

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

OVERPAYMENT OF 1975

CERT. NO. O- 5445

TAX ASSESSED 12/31/74

PREP. BY ND

DATE 4/11/77

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

LIST NO 05-045-535 NAME James Elliott

STREET 74 Warrington St.

CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>132</u>	<u>24</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>132</u>	<u>24</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>132</u>	<u>24</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3/11/77 Y</u>	\$ <u>149.65</u>		
			<u>149</u>	<u>65</u>
AMOUNT OVERPAID		\$	<u>17</u>	<u>41</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 as interest*

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- ~~5558~~ 5468

PREP. BY s.e.d  
 DATE April 12, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

05-078-031  
 LIST NO. \_\_\_\_\_ NAME John W. Erwin  
 STREET 26 Thayer St  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	on motor vehicle	\$	81	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 72R-7	DATE APPD. 3-2-77	\$	81	62
BALANCE		\$		-0-
TAXES PAID:	DATE	AMOUNT		
	12-3-74 "A"	\$ 81.62		
			81	62
AMOUNT OVERPAID		\$	81	62

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. O- 5407

PREP. BY C A R  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-312-881 NAME Richard W. Diefenback & Wf. Elaine  
STREET 13 Dunbar Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>80/77</u>	\$	<u>795</u>	<u>63</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>795</u>	<u>63</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 90</u>	DATE APPD.	<u>2-10-77</u>	
BALANCE			\$ <u>748</u>	<u>13</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/24/76</u>	\$ <u>795.63</u>		
			\$ <u>795</u>	<u>63</u>
AMOUNT OVERPAID			\$ <u>47</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1972  
 TAX ASSESSED December 31, 1971

CERT. NO. O-557 5447

PREP. BY nd  
 DATE 4/11/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-342-290 NAME Michele M DiMarzo  
 STREET 2446 Cranston St.  
 CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>plat 23 32 lot 300</u>	\$	<u>305</u>	<u>28</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>305</b>	<b>28</b>
CERTIFIED ABATEMENT	_____	\$	<u>305</u>	<u>28</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/3/72 Y</u>	<u>\$ 76.32</u>		
	<u>10/10/72 W</u>	<u>228.96</u>		
	<u>3/21/77 Y</u>	<u>73.15</u>		
	_____	_____	\$	<u>378 43</u>
<b>AMOUNT OVERPAID</b>		\$	<b>73</b>	<b>15</b>

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

DISPOSITION

RECOMMENDED 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 1976 tax

OVERPAYMENT OF 1976

TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5398

PREP. BY J.P.

DATE 3-16-77

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

LIST NO. 04-356-156 NAME Alberta C. Dinitto Trs u/w of Trust Dated 4-13-73

STREET 56 Aldine St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on <u>9/4/12</u>	\$	323	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>323</b>	<b>00</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR #96</u>	DATE APPD. <u>2-25-77</u>	\$	142	50
<b>BALANCE</b>		\$	<b>180</b>	<b>50</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 "L"</u>	\$ <del>80.75</del> <u>80.75</u>		
	<u>11-9-76 "Y"</u>	<u>80.75</u>		
	<u>2-4-77 "Y"</u>	<del>80.75</del> <u>80.75</u>		
			\$	242 25
<b>AMOUNT OVERPAID</b>			<b>61</b>	<b>75</b>
on <u>9/4/12</u>		\$		

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

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

DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O-~~5576~~ 5476

PREP. BY ND  
DATE 4/14/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04374-770 NAME Roger DiPierro and wf Leslie J  
STREET 110 Commodore St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 71 lot 359</u>	\$	<u>600</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>600</u>	<u>87</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>84 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>10</u> <u>93</u>
BALANCE			\$ <u>589</u>	<u>94</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/13/76 D</u>	\$ <u>600.87</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>600</u> <u>87</u>
AMOUNT OVERPAID			\$	<u>10</u> <u>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 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. ~~O-5583~~ 5483

PREP. BY DD  
 DATE 4/14/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-374-769 NAME Roger DiPierra  
110 Commodore St.  
 STREET \_\_\_\_\_  
Prov.. R.I.  
 CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>36</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>36</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>84 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>36</u> <u>57</u>
BALANCE			\$	<u>0</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/3/76 D</u>	\$ <u>36.57</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>36</u> <u>57</u>
AMOUNT OVERPAID			\$	<u>36</u> <u>57</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 1974

CERT. NO. O- ~~5548~~ 5448

TAX ASSESSED ~~Dec. 31, 1973~~

PREP. BY np

DATE 4-11-77

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

LIST NO. 04-189-500 NAME Geraldine Delsanto

STREET 135 Ridge St.

CITY Prov., R.I.

ORIGINAL ASSESSMENT M. V. \$ 10 60

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

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

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

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

TOTAL CHARGES 10 60

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

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

BALANCE 10 60

TAXES PAID:	DATE	AMOUNT
	<u>3/29/76 R</u>	<u>\$ 10.60</u>
	<u>3/21/77 L</u>	<u>7.42</u>
	_____	_____
	_____	_____
		\$ <u>18 02</u>

AMOUNT OVERPAID 7 42

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

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

DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5361

PREP. BY a.g.c.  
DATE 3-15-87  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-201-850 NAME Alfred DeMagidtris & wf. Barbara J.  
STREET 736 Manton Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 34 lot 324</u>	\$	<u>625</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>625</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	\$ <u>95</u> <u>00</u>
BALANCE			<u>530</u>	<u>57</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	<u>\$ 625.57</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>625</u> <u>57</u>
AMOUNT OVERPAID			\$	<u>95</u> <u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5389

PREP. BY d.l.  
 DATE 3-16-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-243-095 NAME Angelina DeRoberto  
 STREET 185 Wallace Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 104 Lot 138</u>	\$	201	87
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>		\$	201	87
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>BTAR #96</u> _____ DATE APPD. <u>2-25-77</u>	\$	47	50
<b>BALANCE</b>		\$	154	37
TAXES PAID:				
	DATE	AMOUNT		
	<u>7-28-76 "R"</u>	<u>\$ 201.87</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
<b>AMOUNT OVERPAID</b>		\$	47	50

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec.31,1975

CERT. NO. O- 5362

PREP. BY a.g.c.

DATE 3-15-77

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

LIST NO. 04-251-025 NAME Joseph DeSantis & wf. Mariana

STREET 14 Anita Road

CITY Johnston, R.I.

ORIGINAL ASSESSMENT	<u>plat 64 lot 731</u>	\$	<u>630</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>630</b>	<b>80</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u> DATE APPD. <u>2-25-77</u>	\$	<u>47</u>	<u>50</u>
<b>BALANCE</b>		\$	<b>583</b>	<b>30</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 W</u>	<u>\$ 630.80</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>630 80</u>
<b>AMOUNT OVERPAID</b>		\$	<b>17</b>	<b>50</b>

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

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

DISPOSITION

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

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

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

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~5592~~ 5492

PREP. BY np  
DATE 4/14/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 04-308-940 NAME Giuseppe S DiCola  
STREET 266 Knight St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>114</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			<u>114</u>	<u>95</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>78 R</u>	\$	<u>114</u>	<u>95</u>
DATE APPD.	<u>3/2/77</u>			
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/10/76 L</u>	\$ <u>28.73</u>		
	<u>10/18/76 A</u>	<u>28.74</u>		
	<u>1/17/77 H</u>	<u>28.74</u>		
			\$ <u>86</u>	<u>21</u>
AMOUNT OVERPAID		\$	<u>86</u>	<u>21</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 #04-309-085

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. No. O- ~~5567~~ 5467  
 s.e.d  
 PREP. BY \_\_\_\_\_  
 DATE April 12, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-075-005  
 LIST NO. \_\_\_\_\_ NAME Wm Datillo  
 STREET 255 Pocasset Ave.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on tangilbe	\$	133	40
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			133	40
CERTIFIED ABATEMENT		\$	<del>133</del>	<del>40</del>
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	133	40
TAXES PAID:	DATE	AMOUNT		
	3-23-77 "W"	\$ 146.20		
			146	20
AMOUNT OVERPAID		\$	12	80

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

**DISPOSITION**

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

OVERPAYMENT OF 1974  
 TAX ASSESSED Dec. 31, 1973

CERT. NO. 0- 5608

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

04-086-955

LIST NO. \_\_\_\_\_ NAME Debra L. Davis  
 STREET 56 Bowdoin St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>7</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>7</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-1-77 "R"</u>	<u>\$ 7.42</u>		
	<u>4-5-77 "W"</u>	<u>7.42</u>		
	_____	_____		
	_____	_____	<u>14</u>	<u>84</u>
AMOUNT OVERPAID		\$	<u>7</u>	<u>42</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O-5609

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

04-086-955

LIST NO. \_\_\_\_\_ NAME Debra L. Davis  
 STREET 56 Bowdoin St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	5	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			5	80
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-1-77 "R"</u>	<u>5.80</u>		
	<u>4-5-77 "W"</u>	<u>5.80</u>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	11	60
		\$	5	80

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec 31, 1975

CERT. NO. 0-5575  
 J.P.  
 PREP. BY \_\_\_\_\_  
 DATE 4-29-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-098-090 NAME Russell Davison  
 STREET 126 Eastwood Ave.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	66	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>66</b>	<b>50</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>42 R02</u> DATE APPD. _____	\$	19	47
<b>BALANCE</b>	\$	<b>47</b>	<b>03</b>
TAXES PAID:			
DATE <u>3-31-77</u> <u>"R"</u> AMOUNT <u>\$ 66.50</u>			
_____			
_____			
_____			
_____ <u>on M.V.</u>	\$	66	50
<b>AMOUNT OVERPAID</b>	\$	<b>19</b>	<b>47</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. No. O- 5406

PREP. BY C A R  
 DATE 3-31-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-106-715 NAME Catherine F Dean & Kathryn M Wagner  
 STREET 210 Jastram Street  
 CITY Providence, Rhode Island

(830.77 After 19R)				
ORIGINAL ASSESSMENT	83/44		\$ 830	77
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			830	77
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	BTAR# 90	DATE APPD.	\$ 142	50
BALANCE			\$ 688	27
TAXES PAID:	DATE	AMOUNT		
	8/25/76	\$ 219.56		
	10/29/76	611.21		
			\$ 830	77
AMOUNT OVERPAID			\$ 142	50

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5620

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

04-134-771

LIST NO. \_\_\_\_\_ NAME Robert DeCosta  
 STREET 124 Waterman St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	67	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			67	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>12-3-76 "Y"</u>	\$ <u>33.96</u>		
	<u>3-14-77 "Y"</u>	<u>16.98</u>		
	<u>4-28-77 "Y"</u>	<u>33.96</u>		
			84	90
AMOUNT OVERPAID		\$	16	98

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. No. ~~O-5564~~ 5464

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 03-621-253 NAME Jose F Cosme  
STREET 68 Flora St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>5</u>	<u>70</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			<b>5</b>	<b>70</b>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
<b>BALANCE</b>		\$	<b>5</b>	<b>70</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8/5/76</u>	<u>Y</u>	\$	<u>5.70</u>
	<u>3/23/77</u>	<u>W</u>		<u>5.70</u>
	_____	_____		_____
	_____	_____		_____
<b>AMOUNT OVERPAID</b>		\$	<b>11</b>	<b>40</b>
		\$	<b>5</b>	<b>70</b>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5543

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-626-140

LIST NO. \_\_\_\_\_ NAME Ann Marie Costantino  
STREET 419 Mt. Pleasant Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	62	06
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>62</b>	<b>06</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
TAXES PAID:			
DATE AMOUNT			
<u>7-23-75 "Y"</u>	\$	<u>15.51</u>	
<u>3-31-77 "Y"</u>		<u>62.06</u>	
		<u>77</u>	<u>61</u>
<b>AMOUNT OVERPAID</b>	\$	<b>15</b>	<b>51</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 Dec. 31, 1975  
 TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 5387  
 d.l.  
 PREP. BY 3-16-77  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-703-765  
 LIST NO. \_\_\_\_\_ NAME Thomas R. Grouse and wf. Angela E.  
 STREET 238 Lowell Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on Plat 112 Lot 214	\$	797	52
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			797	52
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$	71	25
		\$		
BALANCE		\$	726	27
TAXES PAID:	DATE	AMOUNT		
	8-30-76 "Y"	\$ 797.52		
			797	52
AMOUNT OVERPAID		\$	71	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 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. O- 5552

PREP. BY C A R  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-163-110      Angelina Carnevale  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
    103 Stella Street  
 STREET \_\_\_\_\_  
    Providence, Rhode Island  
 CITY \_\_\_\_\_

ORIGINAL ASSESSMENT		\$	647	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
<b>TOTAL CHARGES</b>			<b>647</b>	<b>42</b>
CERTIFIED ABATEMENT <u>BTAR 96 (4436)</u>				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	23	75
<b>BALANCE</b>		\$	<b>623</b>	<b>67</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8/5/76 R</u>	\$ <u>161.85</u>		
	<u>10/15/76 Y</u>	<u>161.86</u>		
	<u>1/24/77 B</u>	<u>161.86</u>		
	<u>4/15/77 W</u>	<u>161.86</u>	\$	647 43
(Pd. by Old Stone Bank)			\$	23 76
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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- ~~5510~~ 5449

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-753-573 NAME Custom Building Inc.  
STREET 18 Woodland Terrace  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>172</u>	<u>84</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>172</u>	<u>84</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>172</u>	<u>84</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2/25/77 A</u>	<u>\$ 172.84</u>		
	<u>3/17/77 Y</u>	<u>172.84</u>		
	_____	_____		
	_____	_____	\$	<u>345 68</u>
AMOUNT OVERPAID			\$	<u>172 84</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 5425

PREP. BY adc  
DATE 3-31-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-041-401 NAME Peter D'Amico Sr.  
STREET 25 Melissa St  
CITY Prov., R I

ORIGINAL ASSESSMENT		\$	10	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			10	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
BALANCE			10	60
TAXES PAID:	DATE	AMOUNT		
	<u>2-18-76 L</u>	<u>\$ 10.60</u>		
	<u>3-8-77 L</u>	<u>8.70</u>		
			\$	19 30
AMOUNT OVERPAID			\$	8 70

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

**DISPOSITION**

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

To be applied to 1975 taxes

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. 0- 5388

PREP. BY d.l.  
DATE 3-22-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-049-640 NAME William Dandreta, Guido Dandreta & Alexander J. Marrese  
STREET 54 Pomona Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 66 lot 160</u>	\$	<u>181</u>	<u>93</u>
CERTIFIED ADDITIONS:	<u>(after BRAR #77)</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>181</u>	<u>93</u>
CERTIFIED ABATEMENT	_____ DATE APPD. _____	\$		
ASSESSORS CERT. NO.	<u>BTAR #98</u> DATE APPD. <u>2-28-77</u>	\$	<u>157</u>	<u>22</u>
BALANCE		\$	<u>24</u>	<u>71</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "D"</u>	<u>\$58.90</u>		
	<u>10-22-76 "D"</u>	<u>58.90</u>		
	<u>1-21-77 "D"</u>	<u>32.07</u>		
			\$	<u>149 87</u>
AMOUNT OVERPAID		\$	<u>125</u>	<u>16</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

CERT. NO. O- 5441

TAX ASSESSED December 31, 1975

PREP. BY np
DATE 4-11-77
BOOK GROUP

LIST NO 03-342-200 NAME Church of Our Lady of the Rosary
STREET 463 Benefit St.
CITY Providence, R.I.

Table with columns for assessment details and amounts. Rows include: ORIGINAL ASSESSMENT (plat 18 lot 129) \$ 721 05; CERTIFIED ADDITIONS; ASSESSORS CERT. NO. DATE APPD.; VOLUNTARY TAX PAID GIVEN LIST NO. DATE; TOTAL CHARGES 721 05; CERTIFIED ABATEMENT; ASSESSORS CERT. NO. 55R 3 DATE APPD.; BALANCE 494 00; TAXES PAID: DATE 3/8/77 R AMOUNT \$ 721.05; AMOUNT OVERPAID \$ 227 05.

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 5354

PREP. BY C A R  
DATE 3-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 03-353-390 NAME Giuseppe Cicchitelli & wf Emma  
STREET 25 Elmdale Avenue  
CITY Providence, Rhode Island

Plat 66 Lot 80			
ORIGINAL ASSESSMENT		\$	792 30
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			792 30
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR # 98</u>	DATE APPD. <u>2-28-77</u>	\$	237 50
BALANCE		\$	554 80
TAXES PAID:	DATE	AMOUNT	
	<u>8/24/76</u>	<u>\$ 198.07</u>	
	<u>10/22/76</u>	<u>198.08</u>	
	<u>1/17/77</u>	<u>198.08</u>	
			\$ 594 23
AMOUNT OVERPAID		\$	39 43

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 Dec. 31, 1975  
 TAX ASSESSED \_\_\_\_\_

CERT. No. O- 5385

PREP. BY d.l.  
3-16-77  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-555-135  
 LIST NO. \_\_\_\_\_ NAME Erasmo Conti & wf. Giovanna  
 STREET 9 Cliff Street  
 CITY Providence, RI

ORIGINAL ASSESSMENT	<u>on Plat 65 Lot 616</u>	\$	505	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
<b>TOTAL CHARGES</b>			<b>505</b>	<b>87</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #98</u>	DATE APPD.	<u>2-28-77</u>	
<b>BALANCE</b>			<b>118</b>	<b>75</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "W"</u>	<u>126.46</u>		
	<u>10-14-76 "W"</u>	<u>126.47</u>		
	<u>1-6-77 "A"</u>	<u>252.94</u>		
			\$	505 87
<b>AMOUNT OVERPAID</b>			\$	<b>118 75</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. 0- 5386

PREP. BY s.e.d  
 DATE 3-16-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-555-136

LIST NO. \_\_\_\_\_ NAME Erasmus Conti & wf Giovanna & Natalina Conti  
 STREET 9 Cliffe St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 63 lot 408</u>	\$	<u>635</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>635</u>	<u>55</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#96</u> DATE APPD. <u>2-25-77</u>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>564</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "W"</u>	\$ <u>158.88</u>		
	<u>10-14-76 "A"</u>	<u>158.89</u>		
	<u>1-6-77 "A"</u>	<u>317.78</u>		
			<u>635</u>	<u>55</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5536

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-465-900

LIST NO. \_\_\_\_\_ NAME Carlos H. Colding  
STREET 58 Pearl St  
CITY Prov. R.I. 02905

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>12</u>	<u>76</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>12</u>	<u>76</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-11-77 "R"</u>	<u>\$ 12.76</u>		
	<u>3-29-77 "L"</u>	<u>12.76</u>		
			<u>25</u>	<u>52</u>
AMOUNT OVERPAID		\$	<u>12</u>	<u>76</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

CERT. NO. O- 5443

TAX ASSESSED 12-31-75

PREP. BY np  
DATE 4/11/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-586-508 NAME Mafalda Coppola

STREET 222 Waterman St.

CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>Tangible</u>	\$	<u>156</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>156</u>	<u>27</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
BALANCE			\$	<u>156</u> <u>27</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/16/76 W</u>	\$ <u>108.60</u>		
	<u>3/10/77 A</u>	<u>156.27</u>		
	_____	_____		
	_____	_____	\$	<u>364</u> <u>87</u>
AMOUNT OVERPAID			\$	<u>108</u> <u>60</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~5555~~ 5455

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-594-670 NAME Mark F Gorino  
STREET 51 Matilda St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>p</u>	<u>M. V.</u>	\$	<u>136</u>	<u>32</u>
CERTIFIED ADDITIONS:			\$		
ASSESSORS CERT. NO.	DATE APPD.		\$		
VOLUNTARY TAX PAID			\$		
GIVEN LIST NO.	DATE		\$		
TOTAL CHARGES				<u>136</u>	<u>32</u>
CERTIFIED ABATEMENT			\$		
ASSESSORS CERT. NO.	DATE APPD.		\$		
BALANCE			\$	<u>136</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT			
	<u>3/14/76</u>	<u>Y</u>	\$	<u>160.08</u>	
			\$	<u>160</u>	<u>08</u>
AMOUNT OVERPAID			\$	<u>23</u>	<u>76</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5359

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-109-125 NAME Joseph F. Cappuccilli & wf. Carolyn F.  
STREET 11 Newton St.  
CITY North Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 64 lot 552</u>	\$	<u>1196 05</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>1196 05</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>
BALANCE		\$	<u>911 05</u>
TAXES PAID:			
DATE	AMOUNT		
<u>8-23-76 H</u>	<u>\$ 1196.05</u>		
_____	_____		
_____	_____		
_____	_____		
		\$	<u>1196 05</u>
AMOUNT OVERPAID		\$	<u>285 00</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec.31,1975

CERT. NO. O- 5378

PREP. BY a-g-c  
 DATE 3-15-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-112-675 NAME Luco Caprio & wf. Viola A.  
 STREET 204 Gray St.  
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 64 lot 710</u>	\$	903	45
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			903	45
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u> DATE APPD. <u>2-25-77</u>	\$	142	50
<b>BALANCE</b>		\$	760	95
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 A</u>	\$ <u>225.86</u>		
	<u>10-27-76 W</u>	<u>677.59</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	903 45
<b>AMOUNT OVERPAID</b>			\$	142 50

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5591 5491

PREP. BY np  
 DATE 4/14/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 03-158-800 NAME John Carlucci and wf Vittoria  
 STREET 5 Loveday St.  
 CITY Prov., R.I.

		(after BTAR#90)	
ORIGINAL ASSESSMENT	<u>plat 123 lot 337</u>	\$	<u>557 65</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
<b>TOTAL CHARGES</b>			<u>557 65</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>84 R</u>	DATE APPD. <u>3/2/77</u>	\$	<u>237 50</u>
<b>BALANCE</b>		\$	<u>320 15</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8/11/76 R</u>	\$ <u>157.22</u>	
	<u>10/20/76 L</u>	<u>157.23</u>	
	<u>1/24/77 L</u>	<u>157.23</u>	
		\$	<u>471 68</u>
<b>AMOUNT OVERPAID</b>		\$	<u>151 53</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. O- 5405

PREP. BY C A R  
 DATE 3/31/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-240-350 NAME Anthony Catanese  
 STREET 73 Salina Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>76/141</u>	\$	<u>1014</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			<u>1014</u>	<u>12</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 90</u>	\$	<u>142</u>	<u>50</u>
DATE APPD.	<u>2-10-77</u>			
BALANCE		\$	<u>871</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/76</u>	\$ <u>253.53</u>		
	<u>9/27/76</u>	<u>760.59</u>		
			\$	<u>1014</u>
				<u>12</u>
AMOUNT OVERPAID		\$	<u>142</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 5537

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-255-120

LIST NO. \_\_\_\_\_ NAME Sally M. Cavanaugh  
STREET 37 Steuben St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>46</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>46</u>	<u>40</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>3-29-77 "A"</u>	<u>\$ 46.40</u>		
	<u>3-30-77 "Y"</u>	<u>46.40</u>		
	_____	_____		
	_____	_____	\$	<u>92</u> <u>80</u>
AMOUNT OVERPAID			\$	<u>46</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 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5360

PREP. BY a.g.c.  
 DATE 3-15-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-273-639 NAME Joseph C. Cervini & wf. Ann M.  
 STREET 260 Union Ave.  
 CITY Prov. R. I. 02909

ORIGINAL ASSESSMENT	<u>plat 104 lot 557</u>	\$	<u>547</u>	<u>68</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>547</b>	<b>68</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. # 96</u> DATE APPD. <u>2-25-77</u>	\$	<u>17</u>	<u>50</u>
<b>BALANCE</b>		\$	<b>500</b>	<b>18</b>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 F</u>	<u>\$ 547.68</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>547 68</u>
<b>AMOUNT OVERPAID</b>		\$	<b>47</b>	<b>50</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5532

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-527-473

LIST NO. \_\_\_\_\_ NAME Marlene C. Browne  
STREET 706 Prairie Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-4-77 "R"</u>	<u>\$ 27.56</u>		
			<u>27</u>	<u>56</u>
AMOUNT OVERPAID		\$	<u>27</u>	<u>56</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: apply to 1974 tax

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~5590~~ 5490

PREP. BY np  
DATE 4/14/77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-556-510 NAME Antonetta Buco  
STREET 201 Roosevelt St.  
CITY Prov., R.I.

		(after BTAR#33)	
ORIGINAL ASSESSMENT	plat 108 lot 320	\$ 804	65
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
<b>TOTAL CHARGES</b>		<b>804</b>	<b>65</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
84 R	3/2/77	237	50
<b>BALANCE</b>		<b>\$ 567</b>	<b>15</b>
TAXES PAID:			
DATE	AMOUNT		
11/11/76 Y	\$ 402.33		
2/17/77 L	201.16		
		\$	
		603	49
<b>AMOUNT OVERPAID</b>		<b>\$ 36</b>	<b>34</b>

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: Send to new address; Antonetta Buco  
11201 S.W. 55th St. N-4  
Box 430  
Hollywood, Florida 33025

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5561

PREP. BY s.e.d  
 DATE April 26, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-565-405 NAME J. Cunliffe Bullock Est  
c/o Ind. Trust Co  
 STREET 111 Westminster St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 86 lot 189</u>	\$	<u>1383</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1383</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>1383</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 "A"</u>	<u>\$ 345.80</u>		
	<u>10-6-76 "L"</u>	<u>345.80</u>		
	<u>1-10-77 "D"</u>	<u>345.80</u>		
	<u>4-8-77 "W"</u>	<u>691.60</u>	<u>\$ 1729</u>	<u>00</u>
AMOUNT OVERPAID			<u>\$ 345</u>	<u>80</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5615  
 PREP. BY s.e.d  
 DATE May 10, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-614-145  
 LIST NO. \_\_\_\_\_ NAME Anthony Butera  
 STREET 28 Melissa St.  
 CITY Prov. R.I. 02909

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	27	55
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO. _____	DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>27</b>	<b>55</b>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
<b>TAXES PAID:</b>	<b>DATE</b>	<b>AMOUNT</b>		
	<u>8-30-76 "A"</u>	<u>\$ 6.88</u>		
	<u>10-6-76 "Y"</u>	<u>6.89</u>		
	<u>3-21-77 "Y"</u>	<u>6.89</u>		
	<u>4-28-77 "A"</u>	<u>13.78</u>	\$	34 44
<b>AMOUNT OVERPAID</b>		\$	<b>6</b>	<b>89</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5589

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

03-054-500

LIST NO. \_\_\_\_\_ NAME Vincezina Cambio  
 STREET 377 Admiral St  
 CITY Prov. R.I. 02908

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>5</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>5</u>	<u>70</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE	_____	\$		
TAXES PAID:				
	<u>8-4-76 "R"</u>		<u>1.42</u>	
	<u>10-5-76 "A"</u>	\$	<u>1.43</u>	
	<u>1-4-77 "W"</u>		<u>1.43</u>	
	<u>4-11-77 "R"</u>		<u>1.42</u>	
	<u>4-21-77 "Y"</u>		<u>1.42</u>	
				<u>7 12</u>
AMOUNT OVERPAID		\$	<u>1</u>	<u>42</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec.31,1975

CERT. No. O- 5357

PREP. BY a.g.c.  
DATE 3-15-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-085-413 NAME William J. Canning & wf. Linda M.  
STREET 24 Rosewood Ave.  
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>plat 66 lots 130 &amp; 131</u>	\$	<u>2316</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>2316</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 98</u> DATE APPD. <u>2-28-77</u>	\$	<u>237</u>	<u>50</u>
BALANCE		\$	<u>2079</u>	<u>07</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	<u>\$ 2316.57</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>2316 57</u>
AMOUNT OVERPAID		\$	<u>237</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O-5346  
C A R

PREP. BY \_\_\_\_\_  
DATE 3-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-085-413 NAME William J. Canning & wf Linda M  
STREET 24 Rosewood Avenue  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	Plat 66 Lot 133	\$	1599	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			1599	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR# 98	DATE APPD.	2-28-77	
BALANCE			1457	30
TAXES PAID:	DATE	AMOUNT		
	2/14/77	\$1599.80		
			1599	80
AMOUNT OVERPAID			142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5586

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

03-102-275  
LIST NO. \_\_\_\_\_ NAME Lorraine Capobianco  
STREET 262 Gallatin St  
CITY Prov. R.I. 02907

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	253	17
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		253	17
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE	AMOUNT		
<u>9-21-76 "L"</u>	<u>\$ 63.29</u>		
<u>1-26-77 "R"</u>	<u>94.94</u>		
<u>3-17-77 "A"</u>	<u>94.94</u>		
<u>4-22-77 "Y"</u>	<u>94.94</u>	\$	348 11
AMOUNT OVERPAID	\$	94	94

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5602

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

02-456-015

LIST NO. \_\_\_\_\_ NAME Margaret T. Brennen & Reginald J. Taylor  
 STREET 188 Butler Ave  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 15 lot 276</u>	\$	<u>1529</u>	<u>50</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>		\$	<b><u>1529</u></b>	<b><u>50</u></b>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 "W"</u>	<u>\$ 382.37</u>		
	<u>10-27-76 "W"</u>	<u>382.38</u>		
	<u>1-26-77 "A"</u>	<u>382.38</u>		
	<u>4-26-77 "W"</u>	<u>382.37</u>		
	<u>4-26-77 "Y"</u>	<u>382.37</u>	\$	<u>1911 87</u>
<b>AMOUNT OVERPAID</b>		\$	<b><u>382</u></b>	<b><u>37</u></b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5564

PREP. BY J.P.  
DATE 4-29-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-463-700 NAME Sarah K, Brier  
STREET 16 Clarendon Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 40 Lot 82</u>	\$	<u>1168</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1168</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>88 R-2</u> DATE APPD. _____	\$	<u>237</u>	<u>50</u>
BALANCE		\$	<u>931</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-10-76 "H"</u>	<u>\$ 292.12</u>		
	<u>10-5-76 "F"</u>	<u>292.13</u>		
	<u>1-4-77 "D"</u>	<u>292.13</u>		
	<u>4-4-77 "D"</u>	<u>292.12</u>	\$	<u>1168 50</u>
AMOUNT OVERPAID <u>on Plat 40 Lot 82</u>		\$	<u>237</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5531

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-474-130  
LIST NO. \_\_\_\_\_ NAME Nancy S. Britto  
STREET 60 Althea St  
CITY Prov. R.I.

on motor vehicle			
ORIGINAL ASSESSMENT		\$	0 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES			0 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>4-1-77 "R"</u>	<u>\$ 14.84</u>	
	_____	_____	
	_____	_____	
	_____	_____	
			\$ 14 84
AMOUNT OVERPAID		\$	14 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: apply to 1974 tax

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5583  
PREP. BY s.e.d  
DATE May 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-480-125  
LIST NO. \_\_\_\_\_ NAME Wayne A. Brochway  
STREET 246 Adelaide Ave  
CITY Prov. R.I. 02907

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	54	62
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		54	62
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE	AMOUNT		
<u>8-26-76 "A"</u>	<u>\$ 13.65</u>		
<u>1-21-77 "L"</u>	<u>20.49</u>		
<u>3-29-77 "A"</u>	<u>13.66</u>		
<u>4-25-77 "R"</u>	<u>20.48</u>	\$	68 28
AMOUNT OVERPAID	\$	13	66

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5576

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

02-502-865

LIST NO. \_\_\_\_\_ NAME Donna Brown  
STREET 34 Amsterdam St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>5</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>5</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-19-77 "Y"</u>	<u>18.89</u>		
			<u>18</u>	<u>89</u>
AMOUNT OVERPAID		\$	<u>13</u>	<u>19</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 1975 tax

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5538

PREP. BY s.e.d  
DATE April 21, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-398-600

LIST NO. \_\_\_\_\_ NAME Wm. R. Bovino  
STREET 49 Gray St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>24</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>24</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-23-77 "W"</u>	<u>24.36</u>		
	<u>3-30-77 "Y"</u>	<u>24.36</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>48</u> <u>72</u>
AMOUNT OVERPAID		\$	<u>24</u>	<u>36</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975

CERT. NO. O- ~~5552~~ 5452

TAX ASSESSED Dec. 31, 1974

PREP. BY np  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 02-407-640 NAME Peter J Bowie  
STREET 62 Sunset Ave.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>5</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>5</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>5</u>	<u>80</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2/11/77 L</u>	<u>\$ 2.90</u>		
	<u>2/17/77 L</u>	<u>2.90</u>		
	<u>3/17/77 L</u>	<u>2.90</u>		
			\$	<u>8 70</u>
AMOUNT OVERPAID		\$	<u>2</u>	<u>90</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 5560 5460

PREP. BY mp  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-432-005 NAME Stephen J Brady  
STREET 122 Wendell St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>8</u>	<u>70</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>8</u>	<u>70</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>8</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3/10/77 R</u>	<u>\$ 8.70</u>		
	<u>3/18/77 Y</u>	<u>8.70</u>		
	_____	_____		
	_____	_____		
			\$	<u>17</u>
				<u>40</u>
AMOUNT OVERPAID			\$	<u>8</u>
				<u>70</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5418

PREP. BY edc  
DATE March 31, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-433-680 NAME Brain Dianostic Lab Inc  
STREET 1 Randall Square-Suite 407  
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>2/274</u>	\$	<u>1634</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1634</u>	<u>95</u>
CERTIFIED ABATEMENT	<u>BTAR #91</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>551</u>	<u>00</u>
BALANCE		\$	<u>1083</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-26-76 L</u>	\$ <u>408.73</u>		
	<u>10-27-76 Y</u>	<u>408.74</u>		
	<u>1-17-77 H</u>	<u>408.74</u>		
			<u>1226</u>	<u>21</u>
AMOUNT OVERPAID		\$	<u>142</u>	<u>26</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5584

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

02-181-782  
LIST NO. \_\_\_\_\_ NAME Anthony W. Bellini  
STREET 2 Clove St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on plat 24 lot 227</u>	\$	410	87
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		410	87
CERTIFIED ABATEMENT _____			
ASSESSDRS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE		AMOUNT	
<u>8-17-76 "W"</u>	\$	102.70	
<u>4-14-77 "R"</u>		308.17	
<u>4-25-77 "W"</u>		205.42	
	\$	616	29
AMOUNT OVERPAID	\$	205	42

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5555

PREP. BY s.e.d  
DATE April 27, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-202-545  
LIST NO. \_\_\_\_\_ NAME Annie Benton  
STREET 51 Fillmore St  
CITY Prov. R.I. 02908

ORIGINAL ASSESSMENT	<u>on plat 68 lot 93 &amp; motor vehicle</u>	\$	<u>170</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>170</u>	<u>05</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>170</u>	<u>05</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "A"</u>	<u>\$ 42.50</u>		
	<u>10-21-76 "Y"</u>	<u>42.52</u>		
	<u>3-14-77 "A"</u>	<u>42.52</u>		
	<u>4-14-77 "L"</u>	<u>85.03</u>	\$	<u>212 57</u>
AMOUNT OVERPAID		\$	<u>42</u>	<u>52</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec 31, 1975

CERT. NO. O-5571

PREP. BY J.P.  
 DATE 4-29-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-204-423 NAME Lawrence L. Berard & wf Mary  
 STREET Seaside Drive  
 CITY Jamestown, R.I.

ORIGINAL ASSESSMENT	<u>on 76/272</u>	\$	<u>893</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>893</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE			<u>893</u>	<u>47</u>
TAXES PAID:				
	<u>8-27-76</u> DATE "D" AMOUNT <u>223.36</u>			
	<u>10-7-76</u> "W" <u>\$223.37</u>			
	<u>1-6-77</u> "A" <u>223.37</u>			
	<u>3-30-77</u> "R" <u>223.37</u>			
	<u>4-18-77</u> "Y" <u>223.37</u>			
AMOUNT OVERPAID <u>on 76/272</u>		\$	<u>1116</u>	<u>84</u>
		\$	<u>223</u>	<u>37</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5588

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

02-309-850

LIST NO. \_\_\_\_\_ NAME Leonard Blau & wf Sarah  
 STREET 512 Makaley Avenue  
 CITY Salisbury, North Carolina

ORIGINAL ASSESSMENT	<u>on plat 52 lot 518</u>	\$	<u>737</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>737</b>	<b>20</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-3-76 "D"</u>	<u>184.30</u>		
	<u>10-8-76 "D"</u>	<u>184.30</u>		
	<u>1-17-77 "H"</u>	<u>184.30</u>		
	<u>4-15-77 "W"</u>	<u>184.30</u>		
	<u>4-22-77 "R"</u>	<u>184.30</u>		
			\$	<u>921 50</u>
<b>AMOUNT OVERPAID</b>		\$	<u>184</u>	<u>30</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5379

PREP. BY d.l.  
DATE 3-16-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-387-000 NAME Joseph Boudreau & wf. Mary  
STREET 32 Ponagansett Avenue  
CITY Providence, RI

ORIGINAL ASSESSMENT	<u>on plat 113 lot 377</u>	\$	694	45
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			694	45
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #96</u> DATE APPD. <u>2-25-77</u>	\$	71	25
BALANCE		\$	623	20
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 @Y"</u>	<u>\$ 173.61</u>		
	<u>10-6-76 "F"</u>	<u>520.84</u>		
	_____	_____		
	_____	_____		
			\$	694 45
AMOUNT OVERPAID		\$	71	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 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. No. O- ~~5589~~ 5489

PREP. BY np  
 DATE 4/14/77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 02-037-110 NAME Max Baker and Clare B Smith  
 STREET 167 Vermont Ave.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 87 lot 334</u>	\$	<u>606</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>606</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>84 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>237</u> <u>50</u>
BALANCE			\$ <u>369</u>	<u>07</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/29/76 A</u>	\$ <u>151.64</u>		
	<u>10/4/76 L</u>	<u>151.64</u>		
	<u>1/5/77 H</u>	<u>151.65</u>		
			\$ <u>454</u>	<u>93</u>
AMOUNT OVERPAID			\$ <u>85</u>	<u>86</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 5612

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

02-040-010  
LIST NO. \_\_\_\_\_ NAME Wm F. Baker Co Inc  
STREET 75 Westminster St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>945</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>945</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-75 "L"</u>	<u>\$ 236.35</u>		
	<u>3-25-77 "A"</u>	<u>400.00</u>		
	<u>4-6-77 "R"</u>	<u>389.14</u>		
			<u>1025</u>	<u>49</u>
AMOUNT OVERPAID		\$	<u>80</u>	<u>09</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5549

PREP. BY s.e.d  
DATE April 26, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-096-137  
LIST NO. \_\_\_\_\_ NAME David F. Barrett  
STREET 362 Manton Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>		\$	11	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES _____			11	60
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
BALANCE _____		\$	11	60
TAXES PAID:	DATE	AMOUNT		
	<u>3-30-77 "Y"</u>	\$ 11.60		
	<u>4-7-77 "W"</u>	11.60		
	_____	_____		
	_____	_____		
	_____	_____	\$	23 20
AMOUNT OVERPAID _____		\$	11	60

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5384

PREP. BY d.l.  
 DATE 3-16-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-107-000 NAME Esther Barsanti  
 STREET 25 Lynch Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on plat 62 Lot 478</u>	\$	1049	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			1049	75
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #98</u> DATE APPD. <u>2-28-77</u>	\$	142	50
BALANCE		\$	907	25
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "A"</u>	\$ <u>262.43</u>		
	<u>10-21-76 "Y"</u>	<u>262.44</u>		
	<u>10-4-77 "Y"</u>	<u>524.88</u>		
			\$	1049 75
AMOUNT OVERPAID		\$	142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. No. O- 5403

PREP. BY C A R  
 DATE 3-31-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-107-000 NAME Esther Barsanti  
 STREET 25 Lynch Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>62/447</u>	\$	<u>222</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			<u>222</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 98</u>	\$	<u>47</u>	<u>50</u>
DATE APPD.	<u>2-28-77</u>			
BALANCE		\$	<u>174</u>	<u>80</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/17/76</u>	<u>\$ 55.57</u>		
	<u>10/21/76</u>	<u>55.58</u>		
	<u>1/4/77</u>	<u>111.15</u>		
			\$	<u>222 30</u>
AMOUNT OVERPAID		\$	<u>47</u>	<u>50</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976

CERT. NO. ~~O-5546~~ 5446

TAX ASSESSED 12/31/75

PREP. BY np

DATE 4/11/77

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

LIST NO. 02-169-816 NAME Rudolph Belasco & wf Mafalda M

STREET 144 Ceres St.

CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 119 lot 224</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:	_____	\$	_____	_____
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____	_____
VOLUNTARY TAX PAID	_____	\$	_____	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____	_____
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT	_____	\$	_____	_____
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____	_____
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3/16/77 A</u>	<u>\$ 241.60</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>241 60</u>
AMOUNT OVERPAID		\$	<u>241</u>	<u>60</u>

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

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

DISPOSITION

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

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

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

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

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

OTHER DISPOSITION: see additional overpayment #1661

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5563

PREP. BY J.P.  
 DATE 4-29-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-208-705 NAME Argentina Builders Inc.  
 STREET 15 Mardeline St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on p/129 L/64</u>	\$	<u>121</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>121</u>	<u>12</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>121</u>	<u>12</u>
BALANCE		\$	<u>121</u>	<u>12</u>
TAXES PAID:				
	<u>8-17-76</u> DATE <u>L" L</u> AMOUNT <u>30.28</u>			
	<u>10-7-76</u> "L" <u>30.28</u>	\$		
	<u>1-5-77</u> "Y" <u>30.28</u>			
	<u>3-30-77</u> "R" <u>30.28</u>			
	<u>4-7-77</u> "A" <u>30.28</u>	\$	<u>151</u>	<u>40</u>
AMOUNT OVERPAID <u>on Flat 129 Lot 64</u>		\$	<u>30</u>	<u>28</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5590  
 PREP. BY s.e.d  
 DATE May 10, 1977  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

01-209-536  
 LIST NO. \_\_\_\_\_ NAME Richard B. Arkway  
 STREET 168 Governor St  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>167</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>167</u>	<u>20</u>
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-76 "A"</u>	<u>41.80</u>		
	<u>11-1-76 "L"</u>	<u>41.80</u>		
	<u>2-17-77 "L"</u>	<u>41.80</u>		
	<u>3-23-77 "Y"</u>	<u>41.80</u>		
	<u>4-21-77 "Y"</u>	<u>41.80</u>	<u>209</u>	<u>00</u>
<b>AMOUNT OVERPAID</b>		\$	<u>41</u>	<u>80</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5581

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

01-231-435

LIST NO. \_\_\_\_\_ NAME Paul Arpin & Sons Storage Warehouse Inc.  
 STREET 150 Manton Ave  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 105 lot 447</u>	\$	<u>469</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>469</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "W"</u>	<u>117.32</u>		
	<u>10-22-76 "R"</u>	<u>117.33</u>		
	<u>1-12-77 "A"</u>	<u>117.33</u>		
	<u>4-25-77 "A"</u>	<u>373.69</u>	\$	<u>725 67</u>
AMOUNT OVERPAID		\$	<u>256</u>	<u>37</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5616

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

01-257-400  
 LIST NO. \_\_\_\_\_ NAME The Atwell Co  
 STREET 373 Elmwood Ave  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>247</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>247</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-3-76 "R"</u>	<u>61.86</u>		
	<u>3-18-77 "L"</u>	<u>92.81</u>		
	<u>4-28-77 "L"</u>	<u>185.61</u>		
			\$	<u>340</u> <u>28</u>
AMOUNT OVERPAID		\$	<u>92</u>	<u>81</u>

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

**DISPOSITION**

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

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

CERT. NO. O- 5553

PREP. BY C A R  
 DATE 4-22-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

01-250-590

LIST NO. \_\_\_\_\_ NAME Astro Plating Works  
 STREET 149 Rhodes Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT		\$	921	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			921	50
CERTIFIED ABATEMENT	73 R 15			
ASSESSORS CERT. NO.	DATE APPD.	\$	93	57
BALANCE		\$	827	93
TAXES PAID:				
	DATE		AMOUNT	
	8-23-76 W	\$	230.37	
	10-14-76 Y		230.38	
	1-17-77 H		230.38	
	4-15-77 R		230.37	
AMOUNT OVERPAID		\$	93	57

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5397

PREP. BY J.P.  
DATE 3-16-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-260-410 NAME Ernest W. Audet & wf Olga H.  
STREET 1 Huckleberry Ct.  
CITY Warwick, R.I.

ORIGINAL ASSESSMENT	on 4/6/412	\$	5859	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			5859	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR #98	DATE APPD.	2-28-77	
BALANCE			\$	3722 10
TAXES PAID:	DATE	AMOUNT		
	8-31-76 "L"	\$ 1464.90		
	11-5 -76 "Y"	1464.00		
	1 -27-77 "R"	1464.00		
			\$	4394 70
AMOUNT OVERPAID on 4/6/412			\$	672 60

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5568

PREP. BY J.P.  
DATE 4-29-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-022-944 NAME David Z. Bailey  
STREET 214 Bowen St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	<u>467</u>	<u>40</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		<u>467</u>	<u>40</u>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>88R</u> DATE APPD. _____	\$	<u>47</u>	<u>50</u>
BALANCE	\$	<u>419</u>	<u>90</u>
TAXES PAID:			
DATE		AMOUNT	
<u>8-16-76</u> "F"	\$	<u>116.85</u>	
<u>10-27-76</u> "W"		<u>116.85</u>	
<u>1-17-77</u> "W"		<u>116.85</u>	
<u>4-7-77</u> "D"	\$	<u>116.85</u>	<u>467</u> <u>40</u>
AMOUNT OVERPAID <u>on M.V.</u>	\$	<u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. NO. O- 5350

PREP. BY C A R  
DATE 3-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-332-519 NAME Henry J. Singleton & wf Eileen & Jessie DiBattista  
STREET 220 Regent Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 65 Lot 829</u>	\$	<u>-0-</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD.	\$	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>-0-</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR # 98</u> DATE APPD. <u>2-28-77</u>	\$	<u>77 42</u>
BALANCE		\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT	
	_____	\$ _____	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$	<u>77 42</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5610

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

LIST NO. 19-334-695 NAME Sandra J. Sionni  
STREET 141 Federal St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	8	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>8</b>	<b>70</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
TAXES PAID:			
DATE AMOUNT			
<u>3-30-77 "L"</u>	\$	<u>8.70</u>	
<u>4-5-77 "W"</u>		<u>8.70</u>	
	\$	<u>17</u>	<u>40</u>
<b>AMOUNT OVERPAID</b>	\$	<b>8</b>	<b>70</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. O-5550 5450

PREP. BY ND  
DATE 4-11-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-113-750 NAME Jose D Alves  
STREET 79 Trenton St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>74</u>	<u>82</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>74</u>	<u>82</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>74</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2/14/77 A</u>	<u>\$ 74.82</u>		
	<u>3/18/77 A</u>	<u>74.82</u>		
			\$	<u>149 64</u>
AMOUNT OVERPAID		\$	<u>74</u>	<u>82</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5600

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

01-123-300

LIST NO. \_\_\_\_\_ NAME American Emery Wheel Works  
STREET 9 Richmond Square  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 15 lot 8</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-28-77 "Y"</u>	<u>3850.83</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			3850	83
AMOUNT OVERPAID		\$	3850	83

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: Addition Overpayment See Overpayment #0-5206

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5593  
PREP. BY s.e.d  
DATE May 10, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

01-200-517

LIST NO. \_\_\_\_\_ NAME Martha Aramian  
STREET 19 August Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	16	15
CERTIFIED ADDITIONS: ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		16	15
CERTIFIED ABATEMENT ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE		AMOUNT	
<u>8-23-76 "W"</u>	\$	<u>4.03</u>	
<u>10-29-76 "L"</u>		<u>4.04</u>	
<u>3-15-77 "W"</u>		<u>4.04</u>	
<u>4-20-77 "A"</u>		<u>8.08</u>	
	\$	20	19
AMOUNT OVERPAID	\$	4.	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: \_\_\_\_\_