

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. Hutton
PRES.
Vincent DeGasperis
CLERK



APPROVED
Vincent DeGasperis
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 1009 37

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	\$ <u>142 50</u>

BALANCE 866 87

TAXES PAID:	DATE	AMOUNT
	<u>8-2-76 F</u>	\$ <u>1009.37</u>
	_____	_____
	_____	_____
	_____	_____
	_____	\$ <u>1009 37</u>

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- 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>	
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. O- 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	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1050</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#33-255</u>	DATE APPD.	_____	
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 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>	<u>44</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.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			85	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
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 on Tan. & M.V.

\$ 285 47

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES _____

285 47

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE _____

\$ 285 47

TAXES PAID:

DATE

AMOUNT

7-29-76 "W" \$ 71.36

10-27-76 "R" 71.37

3-14-77 "Y" 71.38

4-8-77 "A" 142.74

\$ 356 85

AMOUNT OVERPAID on Tan & M.V.

\$ 71 38

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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	8-11-76 "Y"	AMOUNT	311.71	
	10-19-76 "Y"		311.72	
	1-5-77 "H"		311.72	
	4-1-77 "L"		311.72	
	4-19-77 "Y"		311.72	
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- ~~561~~ 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 on motor vehicle \$ 186 67

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 186 67

CERTIFIED ABATEMENT _____ \$ 186 67

ASSESSORS CERT. NO. 82R-29 DATE APPD. 3-2-77 \$ _____

BALANCE _____ \$ -0-

TAXES PAID: DATE AMOUNT
1-10-77 "A" \$ 186.67

186 67

186 67

AMOUNT OVERPAID _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

CERT. No. O- ~~5570~~ 5470

23-005-102

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	12	76
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CERTIFIED ABATEMENT
ASSESSORS CERT. NO. 76R DATE APPD. 3-2-77 \$ 12 76

BALANCE	\$	-0-
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TAXES PAID:	DATE	AMOUNT
	8-19-76 "F"	\$ 12.76
		\$ 12.76

AMOUNT OVERPAID	\$	12	76
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APPROVED BY _____ DATE _____
 ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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		
	3-3-77 L	\$ 41.76		
			41.	76
			\$	
			41	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- 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.	<u>DATE APPD.</u>	\$	<u>59</u>	<u>16</u>
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>111</u>	<u>94</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>52N-3</u>	<u>DATE APPD.</u>	\$	
BALANCE		\$	<u>111</u>	<u>94</u>
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</u> <u>88</u>
AMOUNT OVERPAID		\$	<u>111</u>	<u>94</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL 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. 05349

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

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 5509

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>	\$
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	M.V.	\$	42	27
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			42	27
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	42	27
TAXES PAID:	DATE	AMOUNT		
	<u>3-3-77 W</u>	<u>\$ 42.27</u>		
	<u>3-8-76 W</u>	<u>2.00</u>		
			\$	44 27
AMOUNT OVERPAID		\$	2	00

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

DISPOSITION

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

OVERPAYMENT OF 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>	
BALANCE			<u>705</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 D</u>	<u>\$ 777.10</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>777 10</u>
AMOUNT OVERPAID			\$	<u>71 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 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 22</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- 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 on motor vehicle \$ 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. 84R-5 DATE APPD. 3-2-77 \$ 16 15

BALANCE _____ \$ -0-

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~~ 5508

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. 84R	DATE APPD. 3-2-77	\$ 221	35
BALANCE		\$ 190	47
TAXES PAID:	DATE	AMOUNT	
	8-11-76 "L"	\$ 102.95	
	10-21-76 "Y"	102.96	
	1-26-77 "W"	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	\$	
TOTAL CHARGES		3,537	32
CERTIFIED ABATEMENT:			
ASSESSORS CERT. NO.	BTAR 90 DATE APPD. 2-10-77	\$ 1,425	00
BALANCE		\$ 2,112	32
TAXES PAID:	DATE	AMOUNT	
	12-15-76 R	\$ 1,768.66	
	1-18-77 A	884.33	
		\$ 2,652	99
AMOUNT OVERPAID		\$ 540	67

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

DISPOSITION

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

OVERPAYMENT OF 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5548

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

19-497-110
LIST NO. _____ 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 _____	\$		
TOTAL CHARGES			<u>191</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>191</u>	<u>40</u>
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>
AMOUNT OVERPAID		\$	<u>191</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- 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	18/215 after BTAR#33	\$ 598	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		598	50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR # 91	DATE APPD. 2-9-77	\$ 470	25
BALANCE		\$ 128	25
TAXES PAID:	DATE	AMOUNT	
	8/19/76	\$ 159.00	
	10/26/76	146.50	
	1/25/77	146.50	
		\$ 452	00
AMOUNT OVERPAID		\$ 323	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 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.	_____	_____
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>		
	_____	_____		
	_____	_____	<u>46</u>	<u>40</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, 1974CERT. NO. O- 5621 5521PREP. 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>	
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.	_____	\$ <u>5</u> <u>70</u>
BALANCE			<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-4-77</u> "Y"	<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>on M.V.</u>		\$	<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>		
	_____	_____		
	_____	_____		
	_____	_____	\$ 9	97
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>	\$	323	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____	DATE	_____	\$ _____
TOTAL CHARGES				
			323	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>82R</u>	DATE APPD.	<u>3-2-77</u>	\$ 323 00
BALANCE				
				\$ -0-
TAXES PAID:				
DATE	AMOUNT			
<u>1-21-77 "R"</u>	<u>\$ 161.50</u>			
			161	50
AMOUNT OVERPAID				
			161	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 1975
TAX ASSESSED December 31, 1974

CERT. NO. O- 5431

PREP. BY DAC
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		
	1-31-77 A	\$ 100.34		
	3-1-77 A	100.34		
			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	_____	
TOTAL CHARGES			1009	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>88R-1</u>	DATE APPD.	_____	
BALANCE			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
AMOUNT OVERPAID			47	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 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	<u>3/14/77</u>	Y	\$	<u>22.90</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	\$	<u>22</u> <u>90</u>
AMOUNT OVERPAID			<u>5</u>	<u>17</u> <u>20</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: 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 M. V. \$ 93 57
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 93 57

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 36R 4 DATE APPD. _____ \$ 47 50

BALANCE \$ 46 07

TAXES PAID:	DATE	AMOUNT
	<u>3/16/77 W</u>	\$ <u>93.57</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>93 57</u>

AMOUNT OVERPAID \$ 47 50

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-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	<u>plat 59 lot 768</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.	<u>74 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>47</u> <u>50</u>
BALANCE			<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____		
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 3 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>55</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- ~~5574~~ 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	_____	
TOTAL CHARGES			738	92
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>87R</u>	DATE APPD.	<u>3-2-77</u>	
BALANCE			58	00
			680	92
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
AMOUNT OVERPAID			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- 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>	\$	<u>2763</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES	_____		<u>2763</u>	<u>55</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE	_____			
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>	\$	<u>2889 54</u>
AMOUNT OVERPAID	_____		\$	<u>125 99</u>

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

DISPOSITION

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

OVERPAYMENT OF 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.		DATE	\$	
TOTAL CHARGES			<u>123</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>78 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>123</u> <u>02</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, 1975PREP. BY np
DATE 4-11-77
BOOK _____ GROUP _____LIST NO 19-346-075 NAME Mary SharloffSTREET 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	_____	\$ _____
TOTAL CHARGES			<u>40</u>	<u>37</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>71R 21</u>	DATE APPD.	_____	\$ <u>40</u> <u>37</u>
BALANCE			\$	<u>0</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-8-77 Y</u>	\$ <u>10.09</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>10</u> <u>09</u>
AMOUNT OVERPAID			\$	<u>10</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: _____

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>Tan</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:				
6-18-75 Y	AMOUNT			
5-27-76 W	<u>130.91</u>			
	\$			
6-29-76 Y	<u>2100.00</u>			
7-28-76 A	<u>2100.00</u>			
8-30-76 Y	<u>2100.00</u>			
9-29-76 L	<u>2100.00</u>			
11-29-76 R	<u>2100.00</u>			
1-31-77 A	<u>402.49</u>	\$	<u>13535</u>	<u>89</u>
3-1-77 A	<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

Thelma S. Salmanson

LIST NO. _____ NAME _____
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, 1974CERT. NO. O- 5534PREP. BY s.e.dDATE April 21, 1977

BOOK _____ GROUP _____

19-035-394

LIST NO. _____ NAME Alan M. Samdperil

STREET 15 Winfield Court

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</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		\$		
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		\$	<u>4</u>	<u>35</u>

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL 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>	\$	853	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			853	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	\$
BALANCE			95	00
			758	10
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 F</u>	<u>\$ 853.10</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	853.10
AMOUNT OVERPAID			\$	95.00

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. 05347

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

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

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>	<u>118 75</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 92</u>
AMOUNT OVERPAID			\$	<u>118 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- 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 on plat 124 lot 52 \$ 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. 84R DATE APPD. 3-2-77 \$ 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>
		<u>\$ 542</u> <u>93</u>

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

Plat 34 Lot 63
ORIGINAL ASSESSMENT \$ 121 12
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 121 12

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. B T A R # 96 DATE APPD. 2-25-77 \$ 47 50

BALANCE \$ 73 62

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 84</u>

AMOUNT OVERPAID \$ 17 22

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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	4-6-77 "W"	AMOUNT	\$	<u>55.68</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	\$	<u>55</u> <u>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.	<u>DATE APPD.</u>	<u>\$</u>	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	<u>\$</u>	
TOTAL CHARGES		<u>1383</u>	<u>26</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	<u>\$</u>	
BALANCE		<u>\$</u>	
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 767 12

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. # 96</u>	DATE APPD.	<u>2-25-77</u>	\$ <u>71 25</u>

BALANCE 695 87

TAXES PAID:	DATE	AMOUNT
	<u>8-25-76 F</u>	\$ <u>767.12</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
		\$ <u>767 12</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 December 31, 1975

CERT. No. O- 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	85/184	\$	136	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			136	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR# 98	DATE APPD. 2-28-77	\$	47	50
BALANCE		\$	88	82
TAXES PAID:	DATE	AMOUNT		
	8/13/76	\$ 34.08		
	10/19/76	34.08		
	2/2/77	34.08		
			\$ 102	24
AMOUNT OVERPAID		\$	13	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-5504 5484

PREP. BY np
DATE 4/14/77
BOOK _____ GROUP _____

LIST NO. 17-017-604 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	_____	_____
TOTAL CHARGES			<u>646</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>84 R</u>	DATE APPD.	<u>3/2/77</u>	
BALANCE			\$	<u>598 50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/25/76 F</u>	<u>\$ 646.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>646 00</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-

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

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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>	
		\$	<u>11 60</u>
AMOUNT OVERPAID		\$	<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</u> <u>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 _____

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

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	228	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			228	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>82R-21</u> DATE APPD. <u>3-2-77</u>	\$	121	12
BALANCE		\$	106	88
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>		
			171	00
AMOUNT OVERPAID		\$	64	12

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

DISPOSITION

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

OVERPAYMENT OF 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>	\$	<u>64</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>64</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 "H"</u>	<u>\$ 16.15</u>		
	<u>10-28-76 "A"</u>	<u>16.15</u>		
	<u>4-11-77 "R"</u>	<u>32.30</u>		
	<u>4-27-77 "A"</u>	<u>16.15</u>	\$	<u>80</u> <u>75</u>
AMOUNT OVERPAID		\$	<u>16</u>	<u>15</u>

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

DISPOSITION

RECOMMENDED 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 Plourde
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.	DATE	\$		
TOTAL CHARGES			796	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR# 96	DATE APPD. 2-25-77	\$	71	25
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>	
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: _____

1976
OVERPAYMENT OF ~~5598~~
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~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	_____	DATE	_____	\$ _____
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</u>	<u>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 _____

16-412-215 Providence Equipment Corporation
LIST NO. _____ NAME _____
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>	\$	<u>716</u>	<u>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>		
			<u>807</u>	<u>50</u>
AMOUNT OVERPAID		\$	<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. O- 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 plat 45 Lot 462 \$ 1201 27
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1201 27

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 73 R DATE APPD. 3-18-77 \$ 795 62

BALANCE \$ 405 65

TAXES PAID:	DATE	AMOUNT
	<u>11/26/76 R</u>	<u>\$ 1201.27</u>
		\$ <u>1201</u> <u>27</u>

AMOUNT OVERPAID \$ 795 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- 5615 5515
PREP. BY np
DATE 4-12-77
BOOK _____ GROUP _____

LIST NO. 16-118-228 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	M V	\$	56 84
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			56 84
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	56 84
TAXES PAID:			
DATE	AMOUNT		
8-12-75 Y	14.21		
6-9-76 W	21.32	\$	
2-22-77 L	21.31		
3-8-77 L	42.63	\$	99 47
AMOUNT OVERPAID		\$	42 63

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

DISPOSITION

RECOMMENDED TO COUNCIL 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>	
BALANCE			\$	<u>115 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 69</u>
AMOUNT OVERPAID			\$	<u>8 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 Atwellis Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 63 lot 128 \$ 454 10

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 454 10

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE 454 10

TAXES PAID:	DATE	AMOUNT		
	<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>	\$	<u>567</u> 64

AMOUNT OVERPAID 113 54

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 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>	
BALANCE			\$	<u>1021 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 75</u>
AMOUNT OVERPAID			\$	<u>142 50</u>

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

DISPOSITION

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

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>	<u>44</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~~ 5451TAX ASSESSED Dec. 31, 1974PREP. BY npDATE 4-11-77

BOOK _____ GROUP _____

LIST NO. 16-174-990 NAME Pereira Alberto PereccaSTREET 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	on 62/391	\$	460	27
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			460	27
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR #98 DATE APPD. 2-28-77	\$	95	00
BALANCE		\$	365	27
TAXES PAID:	DATE	AMOUNT		
	11-1-76 "R"	\$ 460.27		
			\$ 460	27
AMOUNT OVERPAID on 62/391		\$	95	00

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

DISPOSITION

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

OVERPAYMENT OF 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</u>	<u>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. 0-5579 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>	
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

TAX ASSESSED Dec. 31, 1975CERT. NO. O- 5553 5453PREP. BY npDATE 4-11-77

BOOK _____ GROUP _____

LIST NO 12-273-900 NAME Owen Logan Est.STREET 11 Barstow St.CITY Prov., R.I.ORIGINAL ASSESSMENT plat 62 lot 458 \$ 514 42

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 514 42

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE 514 42

TAXES PAID:

DATE

AMOUNT

8/2/76 A\$ 128.6010/5/76 L128.613/16/76 W270.51\$ 527 72

AMOUNT OVERPAID

\$ 13 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, 1975CERT. No. O-5580 5480PREP. BY ndDATE 4/14/77

BOOK _____ GROUP _____

LIST NO. 16-004-169 NAME Victor M PachecoSTREET 27 Ashmont St.CITY Prov., R.I.ORIGINAL ASSESSMENT M. V. \$ 97 85

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 97 85

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 76 R DATE APPD. 3/2/77 \$ 87 40BALANCE 10 45

TAXES PAID: DATE AMOUNT

11/10/76 L \$ 86.45\$ 86 45AMOUNT OVERPAID 76 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 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>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-25-77 "L"</u>	<u>\$ 185.50</u>		
			<u>\$ 185</u>	<u>50</u>
AMOUNT OVERPAID		\$	<u>185</u>	<u>50</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: apply to 1974 tax

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O-5501 5481PREP. BY npDATE 4/14/77

BOOK _____ GROUP _____

LIST NO. 16-060-800 NAME John PapaSTREET 729 River AveCITY Prov., R.I.ORIGINAL ASSESSMENT M. V. \$ 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. 82 R DATE APPD. 3/2/77 \$ 82 65BALANCE _____ \$ 0 00

TAXES PAID:	DATE	AMOUNT
	<u>8/14/76 A</u>	<u>\$ 20.66</u>
	<u>10/20/76 L</u>	<u>20.66</u>
	<u>1/4/77 L</u>	<u>20.67</u>
		<u>\$ 61 99</u>

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. O-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 _____	\$		
TOTAL CHARGES _____		0	00
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE _____	\$		
TAXES PAID:			
DATE <u>4-20-77 "W"</u>	AMOUNT		
	\$ <u>75.52</u>		
		75	52
AMOUNT OVERPAID _____	\$	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
183 Mathewson Road
STREET Barrington, Rhode Island 02808
CITY

ORIGINAL ASSESSMENT	41/258	\$	1060	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1060	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAT# 91	DATE APPD. 2-9-76	\$	585	20
BALANCE		\$	475	00
TAXES PAID:	DATE	AMOUNT		
	7/28/76	\$ 265.05		
	10/21/76	265.05		
			\$ 530	10
AMOUNT OVERPAID		\$	55	10

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

DISPOSITION

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

OVERPAYMENT OF 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 _____	\$		
TOTAL CHARGES			<u>9649</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
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>
AMOUNT OVERPAID		\$	<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. 11-024-600 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	on motor vehicle	\$	4565	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			4565	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
8-13-76 "L"	1141.30	\$		
10-28-76 "Y"	1141.30			
1-24-77 "F"	1141.31			
4-28-77 "Y"	1164.00			
		\$	4587	91
AMOUNT OVERPAID		\$	22	69

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5421
edc

PREP. BY 3-31-77
DATE 3-31-77
BOOK _____ GROUP _____

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

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.	\$	<u>1496</u>	<u>72</u>
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 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 np
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>	
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>	_____
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 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	on M.V.	\$	71	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			71	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	71	25
TAXES PAID:	DATE	AMOUNT		
	8-3-76 "F"	\$ 17.81		
	12-29-76 "A"	20.00		
	2-8-77 "Y"	17.81		
	3-2-77 "Y"	17.81	\$	73 43
AMOUNT OVERPAID on M.V.		\$	2	18

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

DISPOSITION

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

OVERPAYMENT OF 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. Edith
STREET 97 Yorkshire St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 76 lot 204</u>	\$	<u>831</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES		\$	<u>831</u>	<u>25</u>
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CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. # 91</u>	DATE APPD.	<u>2-9-77</u>	_____

BALANCE		\$	<u>760</u>	<u>73</u>
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TAXES PAID:	DATE	AMOUNT
	<u>8-20-76 D</u>	<u>\$ 831.25</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
		\$ <u>831</u> <u>25</u>

AMOUNT OVERPAID		\$	<u>170</u>	<u>52</u>
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APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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 _____

13-785-610
LIST NO. _____ 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 _____	\$		
TOTAL CHARGES		29	68
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE		AMOUNT	
<u>3-31-77 "L"</u>	\$	<u>35.39</u>	
_____		_____	
_____		_____	
_____		_____	
		35	39
AMOUNT OVERPAID	\$	5	71

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

DISPOSITION

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

OVERPAYMENT OF 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>	\$	962	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			962	80
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>		
			1925	60
AMOUNT OVERPAID		\$	962	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: 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 _____	\$		
TOTAL CHARGES			71	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
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
AMOUNT OVERPAID		\$	17	82

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED 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>		\$	701	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES _____			701	57
CERTIFIED ABATEMENT <u>B</u>				
ASSESSORS CERT. NO. <u>BTAR #98</u>	DATE APPD. <u>2-28-77</u>	\$	142	50
BALANCE _____		\$	559	07
TAXES PAID: DATE AMOUNT				
<u>7-30-76</u>	<u>\$ 701.57</u>			
_____	_____			
_____	_____			
_____	_____		701	57
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- 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. O- 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 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	_____	\$ _____
TOTAL CHARGES			<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>
BALANCE			<u>325</u>	<u>85</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-20-76 F</u>	<u>\$ 373.35</u>			
_____	_____			
_____	_____			
_____	_____			
_____	_____		<u>373</u>	<u>35</u>
AMOUNT OVERPAID			<u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~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 _____
ASSESSORS CERT. NO. 47R DATE APPD. 3-2-77 \$ 353 40

BALANCE _____ \$ _____ -0-

TAXES PAID:	DATE	AMOUNT
	<u>3-3-77 "W"</u>	<u>\$ 353.40</u>
	_____	_____
	_____	_____
	_____	_____
	_____	<u>\$ 353 40</u>

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	_____	\$
TOTAL CHARGES			<u>13</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>82R-17</u>	DATE APPD.	<u>3-2-77</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.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>99</u>	<u>76</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
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>		
			<u>\$ 187</u>	<u>63</u>
AMOUNT OVERPAID		\$	<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. O- 5619 5519

PREP. BY np
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	<u>plat 20 lot 148</u>	\$	<u>2309 45</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>2309 45</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	<u>2149 85</u>
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		\$	<u>159 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 #0-4896

OVERPAYMENT OF 1974

TAX ASSESSED Dec. 31, 1973CERT. NO. O- 5622 5522PREP. 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 436 72CERTIFIED ABATEMENT
ASSESSORS CERT. NO. 88 R DATE APPD. 3-18-77 \$ 42 40BALANCE \$ 394 32

TAXES PAID:	DATE	AMOUNT
	<u>7/11/74 L</u>	\$ <u>436.72</u>
		\$ <u>436</u> <u>72</u>

AMOUNT OVERPAID \$ 42 40APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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
10 Carlisle St.
STREET _____
Prov., R.I.
CITY _____

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>
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CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>88R</u>	DATE APPD.	<u>3-18-77</u>	\$

BALANCE		\$	<u>669</u>	<u>75</u>
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TAXES PAID:	DATE	AMOUNT
	<u>7/28/76 A</u>	\$ <u>711.55</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>711</u> <u>55</u>

AMOUNT OVERPAID		\$	<u>41</u>	<u>80</u>
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APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>75</u>	<u>98</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
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
~~PREPARED~~ DATE 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

TOTAL CHARGES _____

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>87R</u> DATE APPD. <u>3-2-77</u>	\$	58	00

BALANCE _____

TAXES PAID:	DATE	AMOUNT		
	<u>2x 7-17-75 "L"</u>	<u>\$ 179.22</u>		
	<u>10-6-75 "W"</u>	<u>179.22</u>		
	<u>1-22-76 "L"</u>	<u>179.22</u>		
	<u>4-21-76 "R"</u>	<u>179.22</u>	716	88
			\$	

AMOUNT OVERPAID _____

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O- 5563 5463PREP. 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	DATE	\$	
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>	
BALANCE	_____	\$	<u>105</u>	<u>45</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	_____	_____
TOTAL CHARGES			<u>186</u>	<u>67</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR # 96</u>	DATE APPD.	<u>2-25-77</u>	_____
BALANCE			<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>
AMOUNT OVERPAID			\$	<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
s.e.d

PREP. BY _____
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>		
			\$	<u>42</u> <u>75</u>
AMOUNT OVERPAID			\$	<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.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>161</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
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>	\$	<u>75</u>	<u>98</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>75</u>	<u>98</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
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>		
			<u>132</u>	<u>97</u>
AMOUNT OVERPAID		\$	<u>56</u>	<u>99</u>

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

DISPOSITION

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

OVERPAYMENT OF 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 72</u>
TAXES PAID:				
7-3-76	DATE <u>"W"</u>	AMOUNT		
10-8-76	"W"	<u>293.43</u>	\$	<u>293.43</u>
1-26-77	"L"	<u>293.43</u>		
4-15-77	"L"	<u>293.43</u>		
4-18-77	"H"	<u>293.43</u>		
			\$	<u>11467 15</u>
AMOUNT OVERPAID	<u>on 7/182</u>		\$	<u>293 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.		DATE		
TOTAL CHARGES			4229	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR# 91	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 <u>8-24-76</u> "F"	AMOUNT		
		<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>	\$	<u>183</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
			<u>183</u>	<u>82</u>
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>8 2R-15</u>	DATE APPD.	<u>3-2-77</u>	
			<u>170</u>	<u>52</u>
BALANCE			<u>13</u>	<u>30</u>
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>		
			<u>\$ 137</u>	<u>87</u>
AMOUNT OVERPAID			<u>\$ 124</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 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 _____	\$	
TOTAL CHARGES	73	62
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. BTAR #96 DATE APPD. 2-25-77	\$ 23	75
BALANCE	\$ 49	87
TAXES PAID:		
DATE AMOUNT		
8-19-76 "A" \$ 18.40		
10-13-76 "R" 18.41		
1-14-77 "Y" 18.41		
	\$ 55	22
AMOUNT OVERPAID on 115/160	\$ 5	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- 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
TAX ASSESSED Dec. 31, 1975

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	_____ DATE _____	\$		
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>		
	_____	_____		
	_____	_____		
	_____	_____	\$	552 90
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 on Tangible & motor vehicle \$ 360 05

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 360 05

CERTIFIED ABATEMENT _____

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

BALANCE _____ \$ _____

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>

\$ 450 07

AMOUNT OVERPAID 90 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. 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</u>	<u>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</u>	<u>00</u>
AMOUNT OVERPAID		\$	<u>336</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. 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. O- 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 plat 36 lot 190 \$ 636 02

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 636 02

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 82 r DATE APPD. 3/2/77 \$ 636 02

BALANCE _____ \$ 0 00

TAXES PAID: DATE AMOUNT

8/18/76 D \$ 159.00

10/27/76 A 159.01

1/5/77 D 159.01

\$ 477 02

AMOUNT OVERPAID _____ \$ 477 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: 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 np
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>
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CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$ _____	

BALANCE	\$ <u>68</u>	<u>39</u>
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TAXES PAID:	DATE	AMOUNT
	<u>7/30/76 R</u>	\$ <u>106 62</u>
		\$ <u>106</u> <u>62</u>

AMOUNT OVERPAID	\$ <u>38</u>	<u>23</u>
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APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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 on motor vehicle

\$ 3 48

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES _____

3 48

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE _____

\$ _____

TAXES PAID:

DATE

AMOUNT

3-31-77 "Y"

\$ 3.48

4-6-77 "R"

3.48

6 96

AMOUNT OVERPAID _____

\$ 3 48

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 _____	\$		
TOTAL CHARGES		81	20
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>76R-19</u> DATE APPD. <u>3-2-77</u>	\$	40	60
BALANCE	\$	40	60
TAXES PAID:			
DATE <u>7-29-75</u> "A" AMOUNT <u>20.30</u>	\$		
<u>10-17-75</u> "F" <u>20.30</u>			
<u>1-19-76</u> "A" <u>20.30</u>			
	\$	60	90
AMOUNT OVERPAID	\$	20	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: apply to 1976 motor vehicle same code no.

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

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

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-~~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 _____	\$		
TOTAL CHARGES		227	05
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>47 R</u> DATE APPD. <u>3/2/77</u>	\$	191	90
BALANCE	\$	35	15
TAXES PAID:			
DATE <u>11/3/76</u> Y	\$	75.68	
<u>1/25/77</u> A		75.69	
	\$	151	37
AMOUNT OVERPAID	\$	116	22

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

DISPOSITION

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

OVERPAYMENT OF 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	on M.V.	\$	22	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			22	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	22	62
TAXES PAID:	DATE	AMOUNT		
	3-3-77 "W"	\$ 27.26		
			\$ 27	26
AMOUNT OVERPAID on M.V.		\$	4	64

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: *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>	\$	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>4-11-77 "R"</u>	<u>\$ 165.77</u>		
			165	77
AMOUNT OVERPAID		\$	165	77

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

DISPOSITION

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

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

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

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

DISPOSITION

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

OVERPAYMENT OF 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 on Plat 117 Lot 190 \$ 961 87

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 961 87

CERTIFIED ABATEMENT BTAR #90 2-10-77 \$ 142 50

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

BALANCE 819 37

TAXES PAID:	DATE	AMOUNT
	<u>8-24-76 "A"</u>	<u>\$ 961.87</u>
	_____	_____
	_____	_____
	_____	_____

\$ 961 87

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-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>	\$
BALANCE			<u>930</u>	<u>52</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 H</u>	<u>\$ 1073.02</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1073 02</u>
AMOUNT OVERPAID			\$	<u>142 50</u>

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

DISPOSITION

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

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	\$	
TOTAL CHARGES		22	62
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$ 22	62
TAXES PAID:	DATE	AMOUNT	
	2-23-77 Y	\$ 22.62	
	2-28-77 L	22.62	
		\$ 45	24
AMOUNT OVERPAID		\$ 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</u>	<u>"R"</u>	\$	<u>69.46</u>	
<u>3-14-77</u>	<u>"L"</u>		<u>104.21</u>	
<u>4-18-77</u>	<u>"L"</u>		<u>208.41</u>	
		\$	<u>382</u>	<u>08</u>
<u>on 23/103</u>			<u>104</u>	<u>21</u>
AMOUNT OVERPAID		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5367

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	_____	_____
TOTAL CHARGES			<u>844</u>	<u>55</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 98</u>	DATE APPD.	<u>2-28-77</u>	
BALANCE		\$	<u>719</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	<u>\$ 844.55</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>844</u> <u>55</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 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	<u>M V</u>	\$	<u>60</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>60</u>	<u>42</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>60</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-26-75 W</u>	<u>\$ 60.42</u>		
	<u>3-2-77 W</u>	<u>60.42</u>		
	_____	_____		
	_____	_____	<u>120</u>	<u>84</u>
AMOUNT OVERPAID			<u>60</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- ~~555~~ 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 M. V. \$ 17.10
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 17 10

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 84 R DATE APPD. 3/2/77 \$ 17 10

BALANCE \$ 0 00

TAXES PAID:	DATE	AMOUNT
	<u>9/8/76 W</u>	<u>\$ 17.10</u>
		<u>\$ 17 10</u>

AMOUNT OVERPAID \$ 17 10

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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	on Plat 20 Lot 84	\$	5935	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			5935	12
CERTIFIED ABATEMENT	BTAR #91			
ASSESSORS CERT. NO.		DATE APPD.	2-9-77	
BALANCE			3120	27
			2814	85
TAXES PAID:	DATE	AMOUNT		
	8-19-76 "W"	\$ 1483.78		
	11-8-76 "W"	\$ 1483.78		
			2967	56
AMOUNT OVERPAID			152	71

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5366

PREP. BY a.s.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 plat 94 lot 129 \$ 1029 80

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1029 80

CERTIFIED ABATEMENT B.T.A.R.# 96 \$ 95 00

ASSESSORS CERT. NO. _____ DATE APPD. 2-25-77 \$ _____

BALANCE 934 80

TAXES PAID: DATE AMOUNT

8-19-76 F \$ 1029.80

\$ 1029 80

AMOUNT OVERPAID 95 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED 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>		
			<u>118</u>	<u>32</u>
AMOUNT OVERPAID			\$	<u>118 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 L</u>	<u>44.16</u>		
	<u>3/18/77 A</u>	<u>113.05</u>	\$	<u>216 07.</u>
AMOUNT OVERPAID			\$	<u>98 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~~, 1975PREP. BY npDATE 4-11-77

BOOK _____ GROUP _____

LIST NO. 20-186-383 NAME M Howard Friedman & wf Ruth ESTREET 188 Blackstone Blvd.

CITY _____

ORIGINAL ASSESSMENT plat 2 lot 274 \$ 2489 00

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2489 00CERTIFIED ABATEMENT BTAR 91ASSESSORS CERT. NO. _____ DATE APPD. 2-9-77 \$ 818 66BALANCE \$ 1670 34

TAXES PAID:

DATE

AMOUNT

8/23/76 L\$ 622.2510/15/76 W622.251/18/77 W622.25\$ 1866 75AMOUNT OVERPAID \$ 196 41

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL 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>	
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</u>	<u>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	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>STAR 98</u>	DATE APPD.	<u>2-28-77</u>	
BALANCE		\$	<u>47</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____		
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: see additional overpayment

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 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	on <u>65/113</u>	\$	95	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES \$ 95 95

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR 498</u>	DATE APPD. <u>2-28-77</u>	\$	47	50

BALANCE \$ 148 145

TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76</u>	<u>"Y"</u>	\$	23.98
	<u>11-1-76</u>	<u>"R"</u>		23.99
	<u>12-30-76</u>	<u>"A"</u>		23.99
			\$	71

AMOUNT OVERPAID on 65/113 \$ 23 51

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5604

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

07-113-610
LIST NO. _____ 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>	\$	<u>302 83</u>
AMOUNT OVERPAID		\$	<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 4-29-77
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 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
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5365

PREP. BY a.s.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	_____	
TOTAL CHARGES			<u>984</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	
BALANCE		\$	<u>889</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 F</u>	<u>\$ 984.20</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>984</u> <u>20</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

DISPOSITION

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

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 _____	\$		
			84	80
TOTAL CHARGES	_____			
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE	_____	\$		
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
			\$	
AMOUNT OVERPAID	_____	\$	15	20

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O-5409

PREP. BY C A R

DATE 3-31-77

BOOK _____ GROUP _____

06-062-000
LIST NO. _____ NAME Federal Products Corporation
STREET 1144 Eddy Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	57/291	\$ 18,788	62
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	

TOTAL CHARGES 18,788 62

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR # 91	DATE APPD. 2-9-77	\$ 5,778	85

BALANCE \$ 13,009 77

TAXES PAID:	DATE	AMOUNT	
	8/23/76	\$ 4977.40	
	10/26/76	4977.41	
	1/24/77	4416.91	
			\$ 14,371 72
			1361 95
AMOUNT OVERPAID			\$ 5,778 85

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O- 5618 5518PREP. BY np
DATE 4-12-77
BOOK _____ GROUP _____LIST NO 06-095-530 NAME Michael P FerranteSTREET 15 Smart StreetCITY Providence, R.I.ORIGINAL ASSESSMENT M. V. \$ 82 17

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 82 17

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 88 R DATE APPD. 3/18/77 \$ 47 50BALANCE 34 67

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 26 96

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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>47</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

PREP. BY s.e.d.
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

TAX ASSESSED 12/31/74CERT. NO. O- 5445PREP. BY np
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- ~~555~~ 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	80/77	\$	795	63
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			795	63
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR# 90</u>	DATE APPD. <u>2-10-77</u>	\$	47	50
BALANCE		\$	748	13
TAXES PAID:	DATE	AMOUNT		
	<u>8/24/76</u>	<u>\$ 795.63</u>		
			\$	795 63
AMOUNT OVERPAID		\$	47	50

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED December 31, 1971

CERT. NO. O-557 5447

PREP. BY np
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 plat 23 32 lot 300 \$ 305 28
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 305 28

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 305 28

BALANCE \$ _____

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</u> <u>43</u>

AMOUNT OVERPAID \$ 73 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: 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 _____	\$		
TOTAL CHARGES		323	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR #96</u> DATE APPD. <u>2-25-77</u>	\$	142	50
BALANCE	\$	180	50
TAXES PAID:			
DATE AMOUNT			
<u>8-6-76 "L"</u>	\$	80.75 80.75	
<u>11-9-76 "Y"</u>		80.75	
<u>2-4-77 "Y"</u>		80.75	
	\$	242	25
AMOUNT OVERPAID on 9/4/12	\$	61	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 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 plat 71 lot 359 \$ 600 87

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 600 87

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 84 R DATE APPD. 3/2/77 \$ 10 93

BALANCE _____ \$ 589 94

TAXES PAID: DATE AMOUNT

8/13/76 D \$ 600.87

\$ 600 87

AMOUNT OVERPAID _____ \$ 10 93

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5583 5483

PREP. BY ND
DATE 4/14/77
BOOK _____ GROUP _____

LIST NO. 04-374-769 NAME Roger DiPierra
110 Commodore St.
STREET _____
Prov.. R.I.
CITY _____

ORIGINAL ASSESSMENT M. V. \$ 36 57
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 36 57

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 84 R DATE APPD. 3/2/77 \$ 36 57

BALANCE \$ 0 00

TAXES PAID:	DATE	AMOUNT
	<u>8/3/76 D</u>	<u>\$ 36.57</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
		\$ <u>36</u> <u>57</u>

AMOUNT OVERPAID \$ 36 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 1974

TAX ASSESSED Dec. 31, 1973CERT. NO. O- 5548 5448PREP. BY npDATE 4-11-77

BOOK _____ GROUP _____

LIST NO. 04-189-500 NAME Geraldine DelsantoSTREET 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

3/29/76 R \$ 10.603/21/77 L 7.42\$ 18 02AMOUNT 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 _____	\$	
TOTAL CHARGES _____		201	87
CERTIFIED ABATEMENT <u>BTAR #96</u>			
ASSESSORS CERT. NO. _____	DATE APPD. <u>2-25-77</u>	\$	47 50
BALANCE _____		\$	154 37
TAXES PAID:			
DATE <u>7-28-76</u>	AMOUNT <u>"R" 201.87</u>		
_____	_____		
_____	_____		
_____	_____		
_____	_____		
AMOUNT OVERPAID _____		\$	201 87
		\$	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	_____	DATE	_____	\$ _____
TOTAL CHARGES				
			<u>630</u>	<u>80</u>
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>
BALANCE				
			<u>583</u>	<u>30</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-19-76 W</u>	<u>\$ 630.80</u>			
_____	_____			
_____	_____			
_____	_____			
		\$	<u>630</u>	<u>80</u>
AMOUNT OVERPAID				
		\$	<u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~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.		DATE	\$	
TOTAL CHARGES			<u>114</u>	<u>95</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>78 R</u>	DATE APPD.	<u>3/2/77</u>	\$ <u>114</u> <u>95</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			
ASSESSORS CERT. NO.	DATE APPD.	\$	133 40
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. O- 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	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>7</u>	<u>42</u>
CERTIFIED ABATEMENT	_____ DATE APPD. _____	\$		
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>		
			11	60
AMOUNT OVERPAID		\$	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. O- 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	on M.V.	\$	66	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			66	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	42 R02	DATE APPD.	\$	19 47
BALANCE		\$	47	03
TAXES PAID:				
DATE	AMOUNT			
3-31-77 "R"	\$ 66.50			
		\$	66	50
on M.V.		\$	19	47
AMOUNT OVERPAID		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5406

PREP. BY C A R

DATE 3-31-77

BOOK GROUP

04-106-715 Catherine F Dean & Kathryn M Wagner
LIST NO. NAME
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>	\$	<u>67</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>67</u>	<u>92</u>
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>		
			<u>84</u>	<u>90</u>
AMOUNT OVERPAID		\$	<u>16</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, 1975CERT. NO. O-5564 5464PREP. BY np
DATE 4-11-77
BOOK _____ GROUP _____LIST NO 03-621-253 NAME Jose F CosmaSTREET 68 Flora St.CITY Prov., R.I.

ORIGINAL ASSESSMENT <u>M. V.</u>	\$	5	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		

TOTAL CHARGES 5 70

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

BALANCE 5 70

TAXES PAID:	DATE	AMOUNT	
	<u>8/5/76 Y</u>	<u>\$ 5.70</u>	
	<u>3/23/77 W</u>	<u>5.70</u>	
			\$ 11 40

AMOUNT OVERPAID 5 70APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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	\$		
TOTAL CHARGES			62	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-75 "Y"</u>	<u>\$ 15.51</u>		
	<u>3-31-77 "Y"</u>	<u>62.06</u>		
			77	61
AMOUNT OVERPAID		\$	15	51

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

DISPOSITION

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

OVERPAYMENT OF 1976
Dec. 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5387

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

03-703-765
LIST NO. _____ NAME Thomas R. Crouse 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	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			797	52
CERTIFIED ABATEMENT	BTAR #96			
ASSESSORS CERT. NO.	_____ DATE APPD. 2-25-77	\$	71	25
BALANCE		\$	726	27
TAXES PAID:	DATE 8-30-76 "Y"	AMOUNT		
		\$ 797.52		
			797	52
			71	25
AMOUNT OVERPAID		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 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	\$		
TOTAL CHARGES		647	42
CERTIFIED ABATEMENT BTAR 96 (4436)			
ASSESSORS CERT. NO. DATE APPD.	\$	23	75
BALANCE	\$	623	67
TAXES PAID:	DATE	AMOUNT	
	8/5/76 R	\$ 161.85	
	10/15/76 Y	161.86	
	1/24/77 B	161.86	
	4/15/77 W	161.86	
(Pd. by Old Stone Bank)		\$	647 43
AMOUNT OVERPAID	\$	23	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. 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 M. V. \$ 172 84
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 172 84

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

BALANCE \$ 172 84

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 \$ 172 84

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

DISPOSITION

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

OVERPAYMENT OF 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
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>	\$	10.60	
<u>3-8-77 L</u>		8.70	
	\$	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. O- 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	on plat 66 lot 160	\$	181	93
CERTIFIED ADDITIONS:	(after BRAR #77)			
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			181	93
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR #98	DATE APPD. 2-28-77	\$	157	22
BALANCE		\$	24	71
TAXES PAID:	DATE	AMOUNT		
	8-17-76 "D"	\$58.90		
	10-22-76 "D"	58.90		
	1-21-77 "D"	32.07		
			\$	149 87
AMOUNT OVERPAID		\$	125	16

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5441

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.

ORIGINAL ASSESSMENT	<u>plat 18 lot 129</u>	\$	<u>721</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>721</u>	<u>05</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>55R 3</u>	DATE APPD.	_____	_____
BALANCE			<u>721</u>	<u>05</u>
TAXES PAID:				
DATE	<u>3/8/77</u>	R	\$	<u>721.05</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	\$	<u>721</u> <u>05</u>
AMOUNT OVERPAID			\$	<u>227</u> <u>05</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL 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.	DATE APPD.	\$	237 50
BALANCE		\$	554 80
TAXES PAID:	DATE	AMOUNT	
	8/24/76	\$ 198.07	
	10/22/76	198.08	
	1/17/77	198.08	
			\$ 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
d.l.
PREP. BY 3-16-77
DATE _____
BOOK _____ GROUP _____

03-555-135
LIST NO. _____ NAME Eraso Conti & wf. Giovanna
STREET 9 Cliff Street
CITY Providence, RI

ORIGINAL ASSESSMENT on Plat 65 Lot 616 \$ 505 87
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 505 87

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. BTAR #98 DATE APPD. 2-28-77 \$ 118 75

BALANCE \$ 387 12

TAXES PAID:	DATE	AMOUNT
	8-17-76 "W"	\$ 126.46
	10-14-76 "W"	126.47
	1-6-77 "A"	252.94
		\$ 505 87
AMOUNT OVERPAID		\$ 118 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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 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>	_____
BALANCE		\$	<u>564</u>	<u>30</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-17-76 "W"</u>	<u>\$ 158.88</u>			
<u>10-11-76 "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.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>12</u>	<u>76</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
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 12-31-75PREP. BY npDATE 4/11/77

BOOK _____ GROUP _____

LIST NO. 03-586-508 NAME Mafalda CoppolaSTREET 222 Waterman St.CITY Prov., R.I.ORIGINAL ASSESSMENT Tangible \$ 156 27

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 156 27

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE 156 27

TAXES PAID: DATE AMOUNT

8/16/76 W \$ 108.603/10/77 A 156.27\$ 364 87AMOUNT OVERPAID \$ 108 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, 1975CERT. NO. O- 5555 5455PREP. BY npDATE 4-11-77

BOOK _____ GROUP _____

LIST NO. 03-594-670 NAME Mark F. CorinoSTREET 51 Matilda St.CITY Prov., R.I.ORIGINAL ASSESSMENT p M. V. \$ 136 32

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 136 32

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE 136 32

TAXES PAID: DATE AMOUNT

3/14/76 Y \$ 160.08

_____ \$ 160 08AMOUNT OVERPAID 23 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 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	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES 903 45

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 96</u>	DATE APPD.	<u>2-25-77</u>	

BALANCE 1142 50

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
		\$ 1142 50

AMOUNT OVERPAID 1142 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</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>557</u>	<u>65</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>320</u>	<u>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</u>	<u>68</u>
AMOUNT OVERPAID			\$ <u>151</u>	<u>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

03-240-350 Anthony Catanese
LIST NO. NAME

73 Salina Street
STREET

Providence, Rhode Island
CITY

ORIGINAL ASSESSMENT	76/141	\$	1014	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1014	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR# 90	DATE APPD. 2-10-77	\$	142	50
BALANCE		\$	871	62
TAXES PAID:	DATE	AMOUNT		
	7/28/76	\$ 253.53		
	9/27/76	760.59		
			\$	1014 12
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 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	_____	_____
TOTAL CHARGES			<u>547</u>	<u>68</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>500</u>	<u>18</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 F</u>	<u>\$ 547.68</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>547</u> <u>68</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 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.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID	<u>DATE</u>	\$		
TOTAL CHARGES				
			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
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 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- ~~5598~~ 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	\$		
TOTAL CHARGES			804	65
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 84 R	DATE APPD. 3/2/77	\$	237	50
BALANCE			\$	567 15
TAXES PAID:	DATE	AMOUNT		
	11/11/76 Y	\$ 402.33		
	2/17/77 L	201.16		
			\$	603 49
AMOUNT OVERPAID			\$	36 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: 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

on motor vehicle			
ORIGINAL ASSESSMENT		\$	27 55
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____		\$	
TOTAL CHARGES			27 55
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<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
AMOUNT OVERPAID		\$	6 89

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

DISPOSITION

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

OVERPAYMENT OF 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>	\$	5	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		5	70
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
<u>8-4-76 "R"</u>			
<u>10-5-76 "A"</u>	\$	1.42	
<u>1-4-77 "W"</u>		1.43	
<u>4-11-77 "R"</u>		1.43	
<u>4-21-77 "Y"</u>		1.42	
AMOUNT OVERPAID	\$	7	12
	\$	1	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- 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 & 131</u>	\$	<u>2316</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES 2316 57

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 98</u>	DATE APPD.	<u>2-28-77</u>	_____

BALANCE 2079 07

TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	<u>\$ 2316.57</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>2316 57</u>
AMOUNT OVERPAID	_____	_____	\$	<u>237 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	\$ 142	50
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 _____	\$		
TOTAL CHARGES			<u>1529</u>	<u>50</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE	_____	\$		
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>
AMOUNT OVERPAID		\$	<u>382</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- 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
			14 84
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: apply to 1974 tax

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 3 1, 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>	\$	<u>54</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>54</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
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>	\$	<u>68 28</u>
AMOUNT OVERPAID		\$	<u>13</u>	<u>66</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 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	\$	<u>24</u>	<u>36</u>
TOTAL CHARGES				
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

TAX ASSESSED Dec. 31, 1974CERT. NO. O- 5552 5452PREP. BY npDATE 4-11-77

BOOK _____ GROUP _____

LIST NO. 02-407-640 NAME Peter J BowieSTREET 62 Sunset Ave.CITY Prov., R.I.ORIGINAL ASSESSMENT M.V. \$ 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 \$ 5 80

TAXES PAID:

DATE

AMOUNT

2/11/77 L\$ 2.902/17/77 L2.903/17/77 L2.90\$ 8 70AMOUNT OVERPAID \$ 2 90

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 M. V. \$ 8 70

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 8 70

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE _____ \$ 8 70

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 40</u>

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: _____

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.	_____	_____
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>	\$	<u>410</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>410</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "W"</u>	<u>\$ 102.70</u>		
	<u>4-14-77 "R"</u>	<u>308.17</u>		
	<u>4-25-77 "W"</u>	<u>205.42</u>		
			\$	<u>616 29</u>
AMOUNT OVERPAID		\$	<u>205</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- 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 & 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</u>	<u>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	_____ DATE _____	\$		
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:				
	DATE "D" 8-27-76	AMOUNT 223.36		
	10-7-76 "W"	\$ 223.37		
	1-6-77 "A"	223.37		
	3-30-77 "R"	223.37		
	4-18-77 "Y"	223.37	\$	<u>1116</u>
AMOUNT OVERPAID	<u>on 76/272</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 _____	\$		
TOTAL CHARGES	_____		<u>737</u>	<u>20</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE	_____	\$		
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</u>	<u>50</u>
AMOUNT OVERPAID	_____	\$	<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>	_____
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>	\$	606	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	

TOTAL CHARGES \$ 606 57

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>84 R</u>	DATE APPD.	<u>3/2/77</u>	\$ 237 50

BALANCE \$ 369 07

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>
		\$ 454 93

AMOUNT OVERPAID \$ 85 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- 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	_____ DATE _____	\$		
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 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.

on motor vehicle			
ORIGINAL ASSESSMENT		\$	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> 55	<u>30</u> 57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>222</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 98</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</u>	<u>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

TAX ASSESSED 12/31/75CERT. NO. O-5546 5446PREP. BY npDATE 4/11/77

BOOK _____ GROUP _____

LIST NO. 02-169-816 NAME Rudolph Belasco & wf Mafalda MSTREET 44 Ceres St.CITY Prov., R.I.ORIGINAL ASSESSMENT plat 119 lot 224 \$ 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

3/16/77 A \$ 241.60

\$ 241 60AMOUNT OVERPAID _____ \$ 241 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 #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"</u> AMOUNT <u>30.28</u>			
	<u>10-7-76</u> "I" <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 Plat 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 _____	\$		
TOTAL CHARGES			<u>167</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
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>
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 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>117.3 3</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>611.86</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	
	\$	921	50
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 <u>46/412</u>	\$	<u>5859</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>5859</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #98</u>	DATE APPD.	<u>2-28-77</u>	\$ <u>2137</u> <u>50</u>
BALANCE		\$	<u>3722</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-31-76</u>	<u>"L"</u>	\$ <u>1464.90</u>	
	<u>11-5 -76</u>	<u>"Y"</u>	<u>1464.90</u>	
	<u>1 -27-77</u>	<u>"R"</u>	<u>1464.90</u>	
			\$ <u>4394</u>	<u>70</u>
AMOUNT OVERPAID		on <u>46/412</u>	\$ <u>672</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- 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.	_____	_____
BALANCE		\$	<u>419</u>	<u>90</u>
TAXES PAID:				
	DATE		AMOUNT	
	<u>8-16-76</u>	<u>"F"</u>	<u>\$ 116.85</u>	
	<u>10-27-76</u>	<u>"W"</u>	<u>116.85</u>	
	<u>1-17-77</u>	<u>"W"</u>	<u>116.85</u>	
	<u>4-7-77</u>	<u>"D"</u>	<u>116.85</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 & wife Eileen & Jessie DiBattista

STREET 220 Regent Avenue

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT Plat 65 Lot 829 \$ -0-

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ -0-

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR # 98 DATE APPD. 2-28-77 \$ 77 42

BALANCE _____ \$ -0-

TAXES PAID:	DATE	AMOUNT
_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	\$ _____

AMOUNT OVERPAID _____ \$ 77 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 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>	\$	<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		\$		
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>
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 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O-5550 5450

PREP. BY np
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 on motor vehicle

\$ 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

8-23-76 "W"

\$ 4.03

10-29-76 "L"

4.04

3-15-77 "W"

4.04

4-20-77 "A"

8.08

\$ 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: _____