

# RESOLUTION OF THE CITY COUNCIL

No. 404

Approved September 8, 1971

RESOLVED,

That the accompanying certificates Nos. 544 thru 628 (except nos. 562, 583, 588, 589, 591 & 616) representing overpayment of City Taxes for the years 1966, 1968, 1969 and 1970 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

SEP 2 - 1971

READ and PASSED

*Robert J. Dutton*  
.....  
President  
*William C. Caspary*  
.....  
Clerk

APPROVED

SEP 8 1971

*Joseph A. Dooly*  
.....  
MAYOR

D

**IN CITY  
COUNCIL**

AUG 5 - 1971

FIRST READING  
REFERRED TO COMMITTEE ON  
**FINANCE**

*Vincent Vespa*  
CLERK

**THE COMMITTEE ON  
FINANCE**

Approves Passage of  
The Within Resolution

*Vincent Vespa*  
Aug 29, 1971  
CLERK

*Councilman Scarametta and  
Councilman Lynch, by request*

OVERPAYMENT OF 1968  
 TAX ASSESSED Dec. 31, 1967

CERT. No. O- 544

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

|                      |                   |                 |            |               |
|----------------------|-------------------|-----------------|------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>118</u> | <u>68</u>     |
| CERTIFIED ADDITIONS: |                   |                 |            |               |
| ASSESSORS CERT. NO.  |                   | \$              |            |               |
| DATE APPD.           |                   |                 |            |               |
| VOLUNTARY TAX PAID   |                   |                 |            |               |
| GIVEN LIST NO.       |                   | \$              |            |               |
| TOTAL CHARGES        |                   |                 | <u>118</u> | <u>68</u>     |
| CERTIFIED ABATEMENT  |                   |                 |            |               |
| ASSESSORS CERT. NO.  | <u>70 E -18</u>   | \$              | <u>59</u>  | <u>34</u>     |
| DATE APPD.           | <u>5-6-71</u>     |                 |            |               |
| BALANCE              |                   | \$              | <u>59</u>  | <u>34</u>     |
| TAXES PAID:          | DATE              | AMOUNT          |            |               |
|                      | <u>10-25-68 J</u> | <u>\$ 29.67</u> |            |               |
|                      | <u>1-16-69 Z</u>  | <u>29.67</u>    |            |               |
|                      | <u>4-15-69 G</u>  | <u>29.67</u>    |            |               |
|                      | <u>7-22-69 R</u>  | <u>29.67</u>    | \$         | <u>118 68</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>59</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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 545

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-133-230 NAME Grace DeGoncilis  
STREET 61 Luna St.  
CITY Prov.R.I.

|                      |                  |                  |               |           |
|----------------------|------------------|------------------|---------------|-----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$               | <u>166</u>    | <u>84</u> |
| CERTIFIED ADDITIONS: |                  |                  |               |           |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.       | _____         | _____     |
| VOLUNTARY TAX PAID   |                  |                  |               |           |
| GIVEN LIST NO.       | _____            | DATE             | _____         | _____     |
| TOTAL CHARGES        |                  |                  | <u>166</u>    | <u>84</u> |
| CERTIFIED ABATEMENT  |                  |                  |               |           |
| ASSESSORS CERT. NO.  | <u>72 E- 6</u>   | DATE APPD.       | <u>5-6-71</u> |           |
| BALANCE              |                  |                  | <u>66</u>     | <u>22</u> |
| TAXES PAID:          | DATE             | AMOUNT           |               |           |
|                      | <u>3-15-71 L</u> | <u>\$ 166.84</u> |               |           |
|                      | _____            | _____            |               |           |
|                      | _____            | _____            |               |           |
|                      | _____            | _____            |               |           |
| AMOUNT OVERPAID      |                  |                  | <u>100</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 1969  
 TAX ASSESSED Dec. 31, 1968

CERT. NO. O-546

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-011-443 NAME Anthony Ianiero  
 STREET 32 Radcliffe Ave.  
 CITY Prov.R.I.

|                        |                   |                 |           |           |
|------------------------|-------------------|-----------------|-----------|-----------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u>    | \$              | 90        | 30        |
| CERTIFIED ADDITIONS:   |                   |                 |           |           |
| ASSESSORS CERT. NO.    | _____             | \$              |           |           |
| DATE APPD.             | _____             |                 |           |           |
| VOLUNTARY TAX PAID     |                   |                 |           |           |
| GIVEN LIST NO.         | _____             | \$              |           |           |
| DATE                   | _____             |                 |           |           |
| <b>TOTAL CHARGES</b>   |                   |                 | <b>90</b> | <b>30</b> |
| CERTIFIED ABATEMENT    |                   |                 |           |           |
| ASSESSORS CERT. NO.    | <u>70E-9</u>      | \$              | 14        | 62        |
| DATE APPD.             | <u>5-6-71</u>     |                 |           |           |
| <b>BALANCE</b>         |                   |                 | <b>75</b> | <b>68</b> |
| TAXES PAID:            | DATE              | AMOUNT          |           |           |
|                        | <u>10-10-69 A</u> | \$ <u>22.57</u> |           |           |
|                        | <u>12-3-69 Y</u>  | <u>22.58</u>    |           |           |
|                        | <u>2-20-70 Z</u>  | <u>22.58</u>    |           |           |
|                        | <u>4-3-70 B</u>   | <u>22.57</u>    | \$        | 90 30     |
| <b>AMOUNT OVERPAID</b> |                   |                 | <b>14</b> | <b>62</b> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
 TAX ASSESSED Dec. 31, 1968

CERT. No. O- 547

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-256-650 NAME Mary L. Littlefield  
 STREET 88 Ayrault St.  
 CITY Prov. R.I.

|                        |                  |                 |               |                     |
|------------------------|------------------|-----------------|---------------|---------------------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u>   | \$              | <u>46</u>     | <u>44</u>           |
| CERTIFIED ADDITIONS:   |                  |                 |               |                     |
| ASSESSORS CERT. NO.    | _____            | DATE APPD.      | _____         | _____               |
| VOLUNTARY TAX PAID     |                  |                 |               |                     |
| GIVEN LIST NO.         | _____            | DATE            | _____         | _____               |
| <b>TOTAL CHARGES</b>   |                  |                 | <b>46</b>     | <b>44</b>           |
| CERTIFIED ABATEMENT    |                  |                 |               |                     |
| ASSESSORS CERT. NO.    | <u>72E-26</u>    | DATE APPD.      | <u>5-6-71</u> |                     |
| <b>BALANCE</b>         |                  | \$              | <b>41</b>     | <b>28</b>           |
| TAXES PAID:            | DATE             | AMOUNT          |               |                     |
|                        | <u>3-13-70 Y</u> | \$ <u>46.44</u> |               |                     |
|                        | _____            | _____           |               |                     |
|                        | _____            | _____           |               |                     |
|                        | _____            | _____           | \$            | <u>46</u> <u>44</u> |
| <b>AMOUNT OVERPAID</b> |                  | \$              | <b>5</b>      | <b>16</b>           |

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

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 548

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-093-087 NAME Edward W. Nolan Jr.  
STREET 38 Whitney St.  
CITY Prov. R.I.

|                      |                  |                 |               |                        |
|----------------------|------------------|-----------------|---------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | <u>79</u>     | <u>98</u>              |
| CERTIFIED ADDITIONS: |                  |                 |               |                        |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____                  |
| VOLUNTARY TAX PAID   |                  |                 |               |                        |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____                  |
| TOTAL CHARGES        |                  |                 | <u>79</u>     | <u>98</u>              |
| CERTIFIED ABATEMENT  |                  |                 |               |                        |
| ASSESSORS CERT. NO.  | <u>69E-2</u>     | DATE APPD.      | <u>5-6-71</u> | \$ <u>43</u> <u>00</u> |
| BALANCE              |                  |                 | <u>36</u>     | <u>98</u>              |
| TAXES PAID:          | DATE             | AMOUNT          |               |                        |
|                      | <u>2-26-71 L</u> | \$ <u>79.98</u> |               |                        |
|                      | _____            | _____           |               |                        |
|                      | _____            | _____           |               |                        |
|                      | _____            | _____           | \$            | <u>79</u> <u>98</u>    |
| AMOUNT OVERPAID      |                  |                 | \$            | <u>43</u> <u>00</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 549

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 21-017-840 NAME Robert W. Upton  
STREET 30 Farragut Ave.  
CITY Prov. R.I.

|                      |                   |                  |               |                      |
|----------------------|-------------------|------------------|---------------|----------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$               | <u>147</u>    | <u>92</u>            |
| CERTIFIED ADDITIONS: |                   |                  |               |                      |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.       | _____         | _____                |
| VOLUNTARY TAX PAID   |                   |                  |               |                      |
| GIVEN LIST NO.       | _____             | DATE             | _____         | _____                |
| TOTAL CHARGES        |                   |                  | <u>147</u>    | <u>92</u>            |
| CERTIFIED ABATEMENT  |                   |                  |               |                      |
| ASSESSORS CERT. NO.  | <u>69E-3</u>      | DATE APPD.       | <u>5-6-71</u> |                      |
| BALANCE              |                   | \$               | <u>104</u>    | <u>92</u>            |
| TAXES PAID:          | DATE              | AMOUNT           |               |                      |
|                      | <u>10-27-69 R</u> | <u>\$ 147.92</u> |               |                      |
|                      | _____             | _____            |               |                      |
|                      | _____             | _____            |               |                      |
|                      | _____             | _____            | \$            | <u>147</u> <u>92</u> |
| AMOUNT OVERPAID      |                   | \$               | <u>43</u>     | <u>00</u>            |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 550

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-054-905 NAME John J. Warren  
STREET 31 Grosvenor Ave.  
CITY Prov. R.I.

|   |    |              |           |
|---|----|--------------|-----------|
| ORIGINAL ASSESSMENT <u>on M.V.</u>                        | \$ | 55           | 90        |
| CERTIFIED ADDITIONS:                                      |    |              |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                | \$ |              |           |
| VOLUNTARY TAX PAID  |    |              |           |
| GIVEN LIST NO. _____ DATE _____                           | \$ |              |           |
| <b>TOTAL CHARGES</b>                                      |    | <b>55</b>    | <b>90</b> |
| CERTIFIED ABATEMENT                                       |    |              |           |
| ASSESSORS CERT. NO. <u>74E-1</u> DATE APPD. <u>5-6-71</u> | \$ | 43           | 00        |
| <b>BALANCE</b>  | \$ | <b>12</b>    | <b>90</b> |
| TAXES PAID:   |    |              |           |
| DATE  |    | AMOUNT       |           |
| <u>10-6-69 R</u>  | \$ | <u>55.90</u> |           |
| _____   |    | _____        |           |
| _____   |    | _____        |           |
| _____   |    | _____        |           |
| <b>AMOUNT OVERPAID</b>                                    | \$ | <b>43</b>    | <b>00</b> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
 TAX ASSESSED Dec. 31, 1968

CERT. No. O- 551

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-042-806 NAME John C. Ravo  
 STREET 33 Cottage St.  
 CITY Prov. R.I.

|                      |                                     |                |           |           |
|----------------------|-------------------------------------|----------------|-----------|-----------|
| ORIGINAL ASSESSMENT  | <u>on M.V. as corrected by 72 E</u> | \$             | <u>00</u> | <u>00</u> |
| CERTIFIED ADDITIONS: |                                     |                |           |           |
| ASSESSORS CERT. NO.  | _____                               | DATE APPD.     | _____     | _____     |
| VOLUNTARY TAX PAID   |                                     |                |           |           |
| GIVEN LIST NO.       | _____                               | DATE           | _____     | _____     |
| TOTAL CHARGES        |                                     |                | <u>49</u> | <u>02</u> |
| CERTIFIED ABATEMENT  |                                     |                |           |           |
| ASSESSORS CERT. NO.  | _____                               | DATE APPD.     | _____     | _____     |
| BALANCE              |                                     |                |           |           |
| TAXES PAID:          | DATE                                | AMOUNT         |           |           |
|                      | <u>3-4-71 A</u>                     | <u>\$ 6.02</u> |           |           |
|                      | <u>3-15-71 L</u>                    | <u>49.02</u>   |           |           |
|                      | _____                               | _____          |           |           |
|                      | _____                               | _____          |           |           |
| AMOUNT OVERPAID      |                                     |                | <u>55</u> | <u>04</u> |
|                      |                                     |                | <u>6</u>  | <u>02</u> |

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

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 552

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-103-090 NAME Irving Almonte  
STREET 425 Atwells Ave.  
CITY Prov. R.I.

|  |    |              |           |
|--|----|--------------|-----------|
| ORIGINAL ASSESSMENT <u>on M.V.</u>                         | \$ | 191          | 78        |
| CERTIFIED ADDITIONS:                                       |    |              |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                 | \$ |              |           |
| VOLUNTARY TAX PAID _____                                   |    |              |           |
| GIVEN LIST NO. _____ DATE _____                            | \$ |              |           |
| <b>TOTAL CHARGES</b>                                       |    | <b>191</b>   | <b>78</b> |
| CERTIFIED ABATEMENT _____                                  |    |              |           |
| ASSESSORS CERT. NO. <u>66E -7</u> DATE APPD. <u>5-6-71</u> | \$ | 16           | 34        |
| <b>BALANCE</b>   | \$ | <b>175</b>   | <b>44</b> |
| TAXES PAID:  |    |              |           |
| DATE   |    | AMOUNT       |           |
| <u>7-17-70</u>   | \$ | <u>47.94</u> |           |
| <u>10-27-70</u>  |    | <u>39.78</u> |           |
| <u>1-11-71</u>   |    | <u>52.03</u> |           |
| <u>4-26-71</u>   |    | <u>52.03</u> |           |
|  | \$ | <b>191</b>   | <b>78</b> |
| <b>AMOUNT OVERPAID</b>                                     | \$ | <b>16</b>    | <b>34</b> |

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

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 553

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-040-605 NAME Angela Balasco  
STREET 647 Douglas Ave.  
CITY Prov. R. I.

|                      |            |         |    |    |
|----------------------|------------|---------|----|----|
| ORIGINAL ASSESSMENT  | on M.V.    | \$      | 13 | 76 |
| CERTIFIED ADDITIONS: |            |         |    |    |
| ASSESSORS CERT. NO.  | DATE APPD. | \$      |    |    |
| VOLUNTARY TAX PAID   |            |         |    |    |
| GIVEN LIST NO.       | DATE       | \$      |    |    |
| TOTAL CHARGES        |            |         | 13 | 76 |
| CERTIFIED ABATEMENT  |            |         |    |    |
| ASSESSORS CERT. NO.  | DATE APPD. | \$      | 6  | 88 |
| BALANCE              |            | \$      | 6  | 88 |
| TAXES PAID:          | DATE       | AMOUNT  |    |    |
|                      | 7-23-71 G  | \$ 6.88 |    |    |
|                      | 1-14-71 W  | 3.44    |    |    |
|                      | 4-16-71 R  | 3.44    |    |    |
|                      |            |         | 13 | 76 |
| AMOUNT OVERPAID      |            | \$      | 6  | 88 |

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

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 554

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-493-049 NAME Brooks Westminster Inc.  
 STREET 75 Sabin St.  
 CITY Pawt. ~~Ros.~~ R.I.

|                      |                   |            |               |            |
|----------------------|-------------------|------------|---------------|------------|
| ORIGINAL ASSESSMENT  | <u>on Tang.</u>   | \$         | 2365          | 00         |
| CERTIFIED ADDITIONS: |                   |            |               |            |
| ASSESSORS CERT. NO.  | _____             | DATE APPD. | _____         | _____      |
| VOLUNTARY TAX PAID   |                   |            |               |            |
| GIVEN LIST NO.       | _____             | DATE       | _____         | _____      |
| TOTAL CHARGES        |                   |            | 2365          | 00         |
| CERTIFIED ABATEMENT  |                   |            |               |            |
| ASSESSORS CERT. NO.  | <u>70 E- 19</u>   | DATE APPD. | <u>5-6-71</u> | \$ 1182 50 |
| BALANCE              |                   |            | \$            | 1182 50    |
| TAXES PAID:          | DATE              |            | AMOUNT        |            |
|                      | <u>7-21-70 H</u>  |            | \$ 591.24     |            |
|                      | <u>10-21-70 I</u> |            | 591.24        |            |
|                      | <u>1-21-71 H</u>  |            | 591.24        |            |
|                      | <u>4-21-71 W</u>  |            | 591.28        | \$ 2365 00 |
| AMOUNT OVERPAID      |                   |            | \$            | 1182 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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 555

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-191-706 NAME John Carroll Jr.  
 STREET 80 Cypress St.  
 CITY Prov.R.I.

|                      |                  |                 |               |              |
|----------------------|------------------|-----------------|---------------|--------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | <u>43</u>     | <u>86</u>    |
| CERTIFIED ADDITIONS: |                  |                 |               |              |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____        |
| VOLUNTARY TAX PAID   |                  |                 |               |              |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____        |
| TOTAL CHARGES        |                  |                 | <u>43</u>     | <u>86</u>    |
| CERTIFIED ABATEMENT  |                  |                 |               |              |
| ASSESSORS CERT. NO.  | <u>76 E-</u>     | DATE APPD.      | <u>5-6-71</u> |              |
| BALANCE              |                  |                 |               | <u>86</u>    |
| TAXES PAID:          | DATE             | AMOUNT          |               |              |
|                      | <u>7-24-70 A</u> | <u>\$ 10.96</u> |               |              |
|                      | <u>10-5-70 W</u> | <u>10.97</u>    |               |              |
|                      | <u>1-22-71 L</u> | <u>10.97</u>    |               |              |
|                      |                  |                 | \$            | <u>32 90</u> |
| AMOUNT OVERPAID      |                  |                 | \$            | <u>32 04</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 556

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-274-799 NAME Pasquale Cesaro  
STREET Richard St. R.F.D. # 4  
CITY Smithfield, R.I.

|  |                  |                 |    |       |
|--|------------------|-----------------|----|-------|
| ORIGINAL ASSESSMENT <u>on M.V.</u>                         |                  | \$              | 49 | 88    |
| CERTIFIED ADDITIONS:                                       |                  |                 |    |       |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                 |                  | \$              |    |       |
| VOLUNTARY TAX PAID   |                  |                 |    |       |
| GIVEN LIST NO. _____ DATE _____                            |                  | \$              |    |       |
| <b>TOTAL CHARGES</b>                                       |                  |                 | 49 | 88    |
| CERTIFIED ABATEMENT  |                  |                 |    |       |
| ASSESSORS CERT. NO. <u>70E-30</u> DATE APPD. <u>5-6-71</u> |                  | \$              | 49 | 88    |
| <b>BALANCE</b>   |                  | \$              | 00 | 00    |
| TAXES PAID:  | DATE             | AMOUNT          |    |       |
|  | <u>7-15-70 G</u> | <u>\$ 12.47</u> |    |       |
|  | _____            | _____           |    |       |
|  | _____            | _____           |    |       |
|  | _____            | _____           |    |       |
|  | _____            | _____           | \$ | 12 47 |
| <b>AMOUNT OVERPAID</b>                                     |                  | \$              | 12 | 47    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 557

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-554-395 NAME Antonio Conti  
 STREET ( 114 Elmdale Ave.) Now: 133 Daniel Ave.  
 CITY \_\_\_\_\_ Prov.R.I.

|                      |                   |            |               |           |
|----------------------|-------------------|------------|---------------|-----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$         | <u>29</u>     | <u>24</u> |
| CERTIFIED ADDITIONS: |                   |            |               |           |
| ASSESSORS CERT. NO.  | _____             | DATE APPD. | _____         | \$        |
| VOLUNTARY TAX PAID   |                   |            |               |           |
| GIVEN LIST NO.       | _____             | DATE       | _____         | \$        |
| TOTAL CHARGES        |                   |            | <u>29</u>     | <u>24</u> |
| CERTIFIED ABATEMENT  |                   |            |               |           |
| ASSESSORS CERT. NO.  | <u>73 E- 3</u>    | DATE APPD. | <u>5-6-71</u> | \$        |
| BALANCE              |                   |            | <u>00</u>     | <u>00</u> |
| TAXES PAID:          |                   |            |               |           |
|                      | DATE              |            | AMOUNT        |           |
|                      | <u>7-20-70 G</u>  | \$         | <u>7.31</u>   |           |
|                      | <u>10-20-70 W</u> |            | <u>7.31</u>   |           |
|                      | <u>1-19-71 H</u>  |            | <u>7.31</u>   |           |
|                      | <u>4-19-71 W</u>  |            | <u>7.31</u>   |           |
|                      |                   |            | <u>29</u>     | <u>24</u> |
| AMOUNT OVERPAID      |                   |            | <u>29</u>     | <u>24</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 558

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-620-440 NAME Louis Cosentino  
 STREET 585 Mt. Pleasant Ave.  
 CITY Prov. R.I.

|                        |  |                 |            |           |
|------------------------|--|-----------------|------------|-----------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u>                           | \$              | <u>115</u> | <u>24</u> |
| CERTIFIED ADDITIONS:   |  |                 |            |           |
| ASSESSORS CERT. NO.    | _____ DATE APPD.                         | \$              |            |           |
| VOLUNTARY TAX PAID     |  |                 |            |           |
| GIVEN LIST NO.         | _____ DATE _____                         | \$              |            |           |
| <b>TOTAL CHARGES</b>   |  |                 | <b>115</b> | <b>24</b> |
| CERTIFIED ABATEMENT    |  |                 |            |           |
| ASSESSORS CERT. NO.    | <u>66 E -14</u> DATE APPD. <u>5-6-71</u> | \$              | <u>41</u>  | <u>28</u> |
| <b>BALANCE</b>         |  |                 | <b>73</b>  | <b>96</b> |
| TAXES PAID:            | DATE                                     | AMOUNT          |            |           |
|                        | <u>7-24-70 A</u>                         | \$ <u>28.81</u> |            |           |
|                        | <u>10- 9-70 H</u>                        | <u>28.81</u>    |            |           |
|                        | <u>1-26-71 W</u>                         | <u>28.81</u>    |            |           |
|                        | <u>4-19-71 H</u>                         | <u>28.81</u>    |            |           |
|                        |  |                 | <b>115</b> | <b>24</b> |
| <b>AMOUNT OVERPAID</b> |  |                 | <b>41</b>  | <b>28</b> |

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

**DISPOSITION**

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



OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 560

PREP. BY a.g.c.  
DATE 6-1-70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-310-825 NAME Albert DiCristofaro  
STREET 181 Ortoleva Drive  
CITY Prov. R.I.

|                      |                   |                                |               |          |
|----------------------|-------------------|--------------------------------|---------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$                             | 17            | 20       |
| CERTIFIED ADDITIONS: |                   |                                |               |          |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.                     | _____         | _____    |
| VOLUNTARY TAX PAID   | _____             |                                |               |          |
| GIVEN LIST NO.       | _____             | DATE                           | _____         | _____    |
| TOTAL CHARGES        |                   |                                | 17            | 20       |
| CERTIFIED ABATEMENT  |                   |                                |               |          |
| ASSESSORS CERT. NO.  | <u>66 E-2</u>     | DATE APPD.                     | <u>5-6-71</u> | \$ 11 18 |
| BALANCE              |                   |                                | 6             | 02       |
| TAXES PAID:          | DATE              | AMOUNT                         |               |          |
|                      | <u>7-24-70 H</u>  | <u>\$ <del>4.30</del> 4.30</u> |               |          |
|                      | <u>10-19-70 L</u> | <u>4.30</u>                    |               |          |
|                      | _____             | _____                          |               |          |
|                      | _____             | _____                          |               |          |
| AMOUNT OVERPAID      |                   |                                | 8             | 60       |
|                      |                   |                                | 2             | 58       |

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

DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 561

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-310-101 NAME Diego DeCostanzo  
STREET 20 Parnell St.  
CITY Prov. R.I.

|                      |                   |                |               |                        |
|----------------------|-------------------|----------------|---------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$             | <u>31</u>     | <u>82</u>              |
| CERTIFIED ADDITIONS: |                   |                |               |                        |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.     | _____         | _____                  |
| VOLUNTARY TAX PAID   |                   |                |               |                        |
| GIVEN LIST NO.       | _____             | DATE           | _____         | _____                  |
| TOTAL CHARGES        |                   |                | <u>31</u>     | <u>82</u>              |
| CERTIFIED ABATEMENT  |                   |                |               |                        |
| ASSESSORS CERT. NO.  | <u>66 E- 12</u>   | DATE APPD.     | <u>5-6-71</u> | \$ <u>23</u> <u>22</u> |
| BALANCE              |                   |                | \$            | <u>8</u> <u>60</u>     |
| TAXES PAID:          | DATE              | AMOUNT         |               |                        |
|                      | <u>7-9-70 A</u>   | \$ <u>7.95</u> |               |                        |
|                      | <u>10-13-70 A</u> | <u>7.96</u>    |               |                        |
|                      | <u>1-15-71 A</u>  | <u>7.96</u>    |               |                        |
|                      | <u>4-10-71 A</u>  | <u>7.95</u>    | \$            | <u>31</u> <u>82</u>    |
| AMOUNT OVERPAID      |                   |                | \$            | <u>23.</u> <u>22</u>   |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 563

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-083-303 NAME Hermina Fenner  
 STREET 44 Merino St.  
 CITY Prov. R.I.

|                      |                   |            |               |                        |
|----------------------|-------------------|------------|---------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$         | <u>90</u>     | <u>30</u>              |
| CERTIFIED ADDITIONS: |                   |            |               |                        |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$         |               |                        |
| VOLUNTARY TAX PAID   |                   |            |               |                        |
| GIVEN LIST NO.       | DATE              | \$         |               |                        |
| TOTAL CHARGES        |                   |            | <u>90</u>     | <u>30</u>              |
| CERTIFIED ABATEMENT  |                   |            |               |                        |
| ASSESSORS CERT. NO.  | <u>66 E- 16</u>   | DATE APPD. | <u>5-6-71</u> | \$ <u>42</u> <u>14</u> |
| BALANCE              |                   |            | \$ <u>48</u>  | <u>16</u>              |
| TAXES PAID:          |                   |            |               |                        |
|                      | DATE              |            | AMOUNT        |                        |
|                      | <u>7-8-70 G</u>   | \$         | <u>22.57</u>  |                        |
|                      | <u>10-27-70 Y</u> |            | <u>22.58</u>  |                        |
|                      | <u>1-21-71 H</u>  |            | <u>22.57</u>  |                        |
|                      | <u>4-26-71 W</u>  | \$         | <u>12.04</u>  | <u>79</u> <u>76</u>    |
| AMOUNT OVERPAID      |                   |            | \$            | <u>31</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 564

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-238-027 NAME Frank Forte & wf. Anna  
STREET 7 Bond St.  
CITY Prov. R.I.

|                      |                                       |                  |               |
|----------------------|---------------------------------------|------------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on plat 26 lot 112</u>             | \$               | <u>254 56</u> |
| CERTIFIED ADDITIONS: |                                       |                  |               |
| ASSESSORS CERT. NO.  | _____ DATE APPD. _____                | \$               |               |
| VOLUNTARY TAX PAID   |                                       |                  |               |
| GIVEN LIST NO.       | _____ DATE _____                      | \$               |               |
| TOTAL CHARGES        |                                       |                  | <u>254 56</u> |
| CERTIFIED ABATEMENT  |                                       |                  |               |
| ASSESSORS CERT. NO.  | <u>69E-5</u> DATE APPD. <u>5-6-71</u> | \$               | <u>6 88</u>   |
| BALANCE              |                                       | \$               | <u>247 68</u> |
| TAXES PAID:          | DATE                                  | AMOUNT           |               |
|                      | <u>2-16-71 L</u>                      | \$ <u>254.56</u> |               |
|                      | _____                                 | _____            |               |
|                      | _____                                 | _____            |               |
|                      | _____                                 | _____            |               |
| AMOUNT OVERPAID      |                                       | \$               | <u>6 88</u>   |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 565

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-011-443 NAME Antonio Ianiero  
 STREET 32 Radcliffe Ave.  
 CITY Prov. R.I.

|                      |   |                 |            |              |
|----------------------|---|-----------------|------------|--------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>                          | \$              | <u>133</u> | <u>30</u>    |
| CERTIFIED ADDITIONS: |   |                 |            |              |
| ASSESSORS CERT. NO.  | _____ DATE APPD. _____                  | \$              |            |              |
| VOLUNTARY TAX PAID   |   |                 |            |              |
| GIVEN LIST NO.       | _____ DATE _____                        | \$              |            |              |
| TOTAL CHARGES        |   |                 | <u>133</u> | <u>30</u>    |
| CERTIFIED ABATEMENT  |   |                 |            |              |
| ASSESSORS CERT. NO.  | <u>70E- 10</u> DATE APPD. <u>5-6-71</u> | \$              | <u>78</u>  | <u>26</u>    |
| BALANCE              |   | \$              | <u>55</u>  | <u>04</u>    |
| TAXES PAID:          | DATE                                    | AMOUNT          |            |              |
|                      | <u>7-6-70 G</u>                         | \$ <u>33.32</u> |            |              |
|                      | <u>10-5-70 R</u>                        | <u>33.33</u>    |            |              |
|                      | <u>1-8-71 H</u>                         | <u>33.33</u>    |            |              |
|                      |   |                 | \$         | <u>99 98</u> |
| AMOUNT OVERPAID      |   | \$              | <u>44</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 566

PREP. BY 6-1-71  
DATE a.g.c.  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-036-796 NAME Joseph A. Inderlin  
STREET 46 Dike St.  
CITY Prov. R.I.

|                      |                           |                  |               |                         |
|----------------------|---------------------------|------------------|---------------|-------------------------|
| ORIGINAL ASSESSMENT  | <u>on plat 35 lot 336</u> | \$               | <u>299</u>    | <u>28</u>               |
| CERTIFIED ADDITIONS: |                           |                  |               |                         |
| ASSESSORS CERT. NO.  | _____                     | DATE APPD.       | _____         | _____                   |
| VOLUNTARY TAX PAID   | _____                     |                  |               |                         |
| GIVEN LIST NO.       | _____                     | DATE             | _____         | _____                   |
| TOTAL CHARGES        |                           |                  | <u>299</u>    | <u>28</u>               |
| CERTIFIED ABATEMENT  |                           |                  |               |                         |
| ASSESSORS CERT. NO.  | <u>77 E-</u>              | DATE APPD.       | <u>5-6-71</u> | \$ <u>253</u> <u>70</u> |
| BALANCE              |                           |                  | \$            | <u>45</u> <u>58</u>     |
| TAXES PAID:          | DATE                      | AMOUNT           |               |                         |
|                      | <u>3-5-71 A</u>           | \$ <u>224.46</u> |               |                         |
|                      | <u>4-26-71 R</u>          | <u>74.82</u>     |               |                         |
|                      | _____                     | _____            |               |                         |
|                      | _____                     | _____            |               |                         |
|                      | _____                     | _____            | \$            | <u>299</u> <u>28</u>    |
| AMOUNT OVERPAID      |                           |                  | \$            | <u>253</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 567

PREP. BY A.G.C.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-066-115 NAME Dean A. Johnson  
STREET 244 Eastwood Ave.  
CITY Prov. R.I.

|                      |                  |                 |               |                        |
|----------------------|------------------|-----------------|---------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | <u>34</u>     | <u>40</u>              |
| CERTIFIED ADDITIONS: |                  |                 |               |                        |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____                  |
| VOLUNTARY TAX PAID   | _____            |                 |               |                        |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____                  |
| TOTAL CHARGES        |                  |                 | <u>34</u>     | <u>40</u>              |
| CERTIFIED ABATEMENT  |                  |                 |               |                        |
| ASSESSORS CERT. NO.  | <u>67E-5</u>     | DATE APPD.      | <u>5-6-71</u> | \$ <u>34</u> <u>40</u> |
| BALANCE              |                  |                 | <u>00</u>     | <u>00</u>              |
| TAXES PAID:          | DATE             | AMOUNT          |               |                        |
|                      | <u>7-13-70 H</u> | \$ <u>34.40</u> |               |                        |
|                      | _____            | _____           |               |                        |
|                      | _____            | _____           |               |                        |
|                      | _____            | _____           | \$            | <u>34</u> <u>40</u>    |
| AMOUNT OVERPAID      |                  |                 | \$            | <u>34</u> <u>40</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 568

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-087-200 NAME Martin J. Kelly  
 STREET 109 Princeton Ave.  
 CITY Prov. R.I.

|                        |                   |                |               |                  |
|------------------------|-------------------|----------------|---------------|------------------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u>    | \$             | <u>34</u>     | <u>40</u>        |
| CERTIFIED ADDITIONS:   |                   |                |               |                  |
| ASSESSORS CERT. NO.    | _____             | DATE APPD.     | _____         | _____            |
| VOLUNTARY TAX PAID     |                   |                |               |                  |
| GIVEN LIST NO.         | _____             | DATE           | _____         | _____            |
| <b>TOTAL CHARGES</b>   |                   |                | <b>34</b>     | <b>40</b>        |
| CERTIFIED ABATEMENT    |                   |                | <u>34</u>     | <u>40</u>        |
| ASSESSORS CERT. NO.    | <u>70E-26</u>     | DATE APPD.     | <u>5-6-71</u> | <del>00:00</del> |
| <b>BALANCE</b>         |                   |                | <b>00</b>     | <b>00</b>        |
| TAXES PAID:            | DATE              | AMOUNT         |               |                  |
|                        | <u>9-30-70 A</u>  | \$ <u>8.60</u> |               |                  |
|                        | <u>11-19-70 L</u> | <u>8.60</u>    |               |                  |
|                        | _____             | _____          |               |                  |
|                        | _____             | _____          |               |                  |
| <b>AMOUNT OVERPAID</b> |                   |                | <b>17</b>     | <b>20</b>        |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 569

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-143-199 NAME James T. Killilea Jr.  
STREET 414 Adelaide Ave.  
CITY Prov. R.I.

|                      |                  |                |               |          |
|----------------------|------------------|----------------|---------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$             | 18            | 06       |
| CERTIFIED ADDITIONS: |                  |                |               |          |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.     | _____         | _____    |
| VOLUNTARY TAX PAID   |                  |                |               |          |
| GIVEN LIST NO.       | _____            | DATE           | _____         | _____    |
| TOTAL CHARGES        |                  |                | 18            | 06       |
| CERTIFIED ABATEMENT  |                  |                |               |          |
| ASSESSORS CERT. NO.  | <u>75E-</u>      | DATE APPD.     | <u>5-6-71</u> | \$ 18 06 |
| BALANCE              |                  |                | 00            | 00       |
| TAXES PAID:          | DATE             | AMOUNT         |               |          |
|                      | <u>7-6-70 E</u>  | \$ <u>4.51</u> |               |          |
|                      | <u>10-19-70H</u> | <u>4.52</u>    |               |          |
|                      | <u>1-6-71 W</u>  | <u>4.52</u>    |               |          |
|                      | <u>4-8-71 R</u>  | <u>4.51</u>    | \$            | 18 06    |
| AMOUNT OVERPAID      |                  |                | \$            | 18 06    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 570

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-083-165 NAME Edgar O. LaRoche Jr.  
STREET 976 Douglas Ave.  
CITY Prov.R.I.

|                      |                   |                |               |              |
|----------------------|-------------------|----------------|---------------|--------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$             | <u>23</u>     | <u>22</u>    |
| CERTIFIED ADDITIONS: |                   |                |               |              |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.     | _____         | _____        |
| VOLUNTARY TAX PAID   |                   |                |               |              |
| GIVEN LIST NO.       | _____             | DATE           | _____         | _____        |
| TOTAL CHARGES        |                   |                | <u>23</u>     | <u>22</u>    |
| CERTIFIED ABATEMENT  |                   |                |               |              |
| ASSESSORS CERT. NO.  | <u>76E-</u>       | DATE APPD.     | <u>5-6-71</u> |              |
| BALANCE              |                   |                | <u>00</u>     | <u>00</u>    |
| TAXES PAID:          | DATE              | AMOUNT         |               |              |
|                      | <u>8-20-70 L</u>  | <u>\$ 5.80</u> |               |              |
|                      | <u>10-16-70 H</u> | <u>5.81</u>    |               |              |
|                      | <u>2-3-71 W</u>   | <u>5.81</u>    |               |              |
|                      | <u>4-28-71 R</u>  | <u>5.80</u>    | \$            | <u>23 22</u> |
| AMOUNT OVERPAID      |                   |                | \$            | <u>23 22</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 571

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-177-455 NAME Joseph LePoracci  
STREET 30 Brighton St.  
CITY Prov.R.I.

|                      |                  |                 |               |       |
|----------------------|------------------|-----------------|---------------|-------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | 66            | 22    |
| CERTIFIED ADDITIONS: |                  |                 |               |       |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____ |
| VOLUNTARY TAX PAID   |                  |                 |               |       |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____ |
| TOTAL CHARGES        |                  |                 | 66            | 22    |
| CERTIFIED ABATEMENT  |                  |                 |               |       |
| ASSESSORS CERT. NO.  | <u>76E</u>       | DATE APPD.      | <u>5-6-71</u> |       |
| BALANCE              |                  | \$              | 23            | 22    |
| TAXES PAID:          | DATE             | AMOUNT          |               |       |
|                      | <u>7-3-70 Y</u>  | \$ <u>16.55</u> |               |       |
|                      | <u>10-2-70 H</u> | <u>16.56</u>    |               |       |
|                      | <u>1-5-71 A</u>  | <u>16.56</u>    |               |       |
|                      | <u>4-1-71 A</u>  | <u>16.55</u>    | \$            | 66 22 |
| AMOUNT OVERPAID      |                  | \$              | 43            | 00    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 572

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-7120947 NAME Francis C. Mooney  
STREET 28 Zipporah St.  
CITY North Prov. II. I.

|                      |                 |                |               |         |
|----------------------|-----------------|----------------|---------------|---------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>  | \$             | 6             | 02      |
| CERTIFIED ADDITIONS: |                 |                |               |         |
| ASSESSORS CERT. NO.  | _____           | DATE APPD.     | _____         |         |
| VOLUNTARY TAX PAID   |                 |                |               |         |
| GIVEN LIST NO.       | _____           | DATE           | _____         |         |
| TOTAL CHARGES        |                 |                | 6             | 02      |
| CERTIFIED ABATEMENT  |                 |                |               |         |
| ASSESSORS CERT. NO.  | <u>67E-5</u>    | DATE APPD.     | <u>5-6-71</u> | \$ 6 02 |
| BALANCE              |                 |                | 0             | 00      |
| TAXES PAID:          | DATE            | AMOUNT         |               |         |
|                      | <u>7-8-70 R</u> | <u>\$ 1.50</u> |               |         |
|                      | _____           | _____          |               |         |
|                      | _____           | _____          |               |         |
|                      | _____           | _____          |               |         |
|                      | _____           | _____          |               |         |
| AMOUNT OVERPAID      |                 |                | 1             | 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 1970,  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 573

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-829-305 NAME James P. Murphy  
STREET 60 Waite St.  
CITY Prov.R.I.

|                      |                  |                |               |
|----------------------|------------------|----------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$             | <u>6 02</u>   |
| CERTIFIED ADDITIONS: |                  |                |               |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.     | _____         |
| VOLUNTARY TAX PAID   |                  |                |               |
| GIVEN LIST NO.       | _____            | DATE           | _____         |
| TOTAL CHARGES        |                  |                | <u>6 02</u>   |
| CERTIFIED ABATEMENT  |                  |                |               |
| ASSESSORS CERT. NO.  | <u>73E-2</u>     | DATE APPD.     | <u>5-6-71</u> |
| BALANCE              |                  |                | <u>0 00</u>   |
| TAXES PAID:          | DATE             | AMOUNT         |               |
|                      | <u>7-9-70 G</u>  | <u>\$ 1.50</u> |               |
|                      | <u>10-6-70 R</u> | <u>1.51</u>    |               |
|                      | <u>1-11-71 G</u> | <u>1.51</u>    |               |
|                      | _____            | _____          |               |
| AMOUNT OVERPAID      |                  |                | <u>4 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 574

PREP. BY B. G. C.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-021-200 NAME Narragansett Improvement Co.  
STREET 223 Allens Ave.  
CITY Prov. R.I.

|                      |                   |                   |               |           |
|----------------------|-------------------|-------------------|---------------|-----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$                | <u>5637</u>   | <u>30</u> |
| CERTIFIED ADDITIONS: |                   |                   |               |           |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.        | _____         | _____     |
| VOLUNTARY TAX PAID   |                   |                   |               |           |
| GIVEN LIST NO.       | _____             | DATE              | _____         | _____     |
| TOTAL CHARGES        |                   |                   | <u>5637</u>   | <u>30</u> |
| CERTIFIED ABATEMENT  |                   |                   |               |           |
| ASSESSORS CERT. NO.  | <u>66E-22</u>     | DATE APPD.        | <u>5-6-71</u> |           |
| BALANCE              |                   |                   | <u>4433</u>   | <u>30</u> |
| TAXES PAID:          | DATE              | AMOUNT            |               |           |
|                      | <u>7-27-70 G</u>  | <u>\$ 1409.32</u> |               |           |
|                      | <u>10-19-70 H</u> | <u>1409.33</u>    |               |           |
|                      | <u>1-11-71 H</u>  | <u>1409.33</u>    |               |           |
|                      | <u>3-22-71 A</u>  | <u>1288.93</u>    | <u>5516</u>   | <u>91</u> |
| AMOUNT OVERPAID      |                   |                   | <u>1083</u>   | <u>61</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 575

PREP. BY a.g.c.  
DATE 6-17-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-101-425 NAME William J. Noonan Jr.  
STREET 682 Chalkstone Ave.  
CITY Prov.R.I.

|                      |                  |                 |               |              |
|----------------------|------------------|-----------------|---------------|--------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | <u>72</u>     | <u>24</u>    |
| CERTIFIED ADDITIONS: |                  |                 |               |              |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____        |
| VOLUNTARY TAX PAID   |                  |                 |               |              |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____        |
| TOTAL CHARGES        |                  |                 | <u>72</u>     | <u>24</u>    |
| CERTIFIED ABATEMENT  |                  |                 |               |              |
| ASSESSORS CERT. NO.  | <u>69E-</u>      | DATE APPD.      | <u>5-6-71</u> | <u>43 00</u> |
| BALANCE              |                  |                 | <u>29</u>     | <u>24</u>    |
| TAXES PAID:          | DATE             | AMOUNT          |               |              |
|                      | <u>7-2-70- W</u> | <u>\$ 18.06</u> |               |              |
|                      | <u>10-5-70 H</u> | <u>18.06</u>    |               |              |
|                      | <u>1-5-71 H</u>  | <u>18.06</u>    |               |              |
|                      | <u>4-12-71 H</u> | <u>18.06</u>    | <u>72</u>     | <u>24</u>    |
| AMOUNT OVERPAID      |                  |                 | <u>43</u>     | <u>00</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 576

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-187-052 NAME Antoinette Perron  
STREET 863 Manton Ave.  
CITY Prov. R.I.

|                      |                   |                 |               |              |
|----------------------|-------------------|-----------------|---------------|--------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>40</u>     | <u>42</u>    |
| CERTIFIED ADDITIONS: |                   |                 |               |              |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____         | _____        |
| VOLUNTARY TAX PAID   |                   |                 |               |              |
| GIVEN LIST NO.       | _____             | DATE            | _____         | _____        |
| TOTAL CHARGES        |                   |                 | <u>40</u>     | <u>42</u>    |
| CERTIFIED ABATEMENT  | <u>67E-5</u>      | DATE APPD.      | <u>5-6-71</u> |              |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____         | _____        |
| BALANCE              |                   |                 | <u>00</u>     | <u>00</u>    |
| TAXES PAID:          | DATE              | AMOUNT          |               |              |
|                      | <u>7-15-70 Y</u>  | <u>\$ 10.10</u> |               |              |
|                      | <u>10-16-70 L</u> | <u>10.11</u>    |               |              |
|                      | _____             | _____           |               |              |
|                      | _____             | _____           |               |              |
|                      | _____             | _____           | \$            | <u>20 21</u> |
| AMOUNT OVERPAID      |                   |                 | \$            | <u>20 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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 577

PREP. BY a.g.c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-337-890 NAME Lucia F. Pono  
 STREET 406 Admiral St.  
 CITY Prov.R.I.

|                        |                   |                |               |          |
|------------------------|-------------------|----------------|---------------|----------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u>    | \$             | 23            | 22       |
| CERTIFIED ADDITIONS:   |                   |                |               |          |
| ASSESSORS CERT. NO.    | _____             | DATE APPD.     | _____         | _____    |
| VOLUNTARY TAX PAID     |                   |                |               |          |
| GIVEN LIST NO.         | _____             | DATE           | _____         | _____    |
| <b>TOTAL CHARGES</b>   |                   |                | 23            | 22       |
| CERTIFIED ABATEMENT    |                   |                |               |          |
| ASSESSORS CERT. NO.    | <u>72E-19</u>     | DATE APPD.     | <u>5-6-71</u> | \$ 23 22 |
| <b>BALANCE</b>         |                   |                | 00            | 00       |
| TAXES PAID:            | DATE              | AMOUNT         |               |          |
|                        | <u>7-27-70 R</u>  | \$ <u>5.80</u> |               |          |
|                        | <u>10-26-70 H</u> | <u>5.81</u>    |               |          |
|                        | <u>1-25-71 W</u>  | <u>5.81</u>    |               |          |
|                        | <u>4-26-71 A</u>  | <u>5.80</u>    | 23            | 22       |
| <b>AMOUNT OVERPAID</b> |                   |                | 23            | 22       |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 578

PREP. BY a.g.c.  
 DATE 6-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-340-002 NAME Rose Pontarelli  
 STREET 758 Douglas Ave.  
 CITY Prov.R.I.

|                      |                           |                 |               |           |
|----------------------|---------------------------|-----------------|---------------|-----------|
| ORIGINAL ASSESSMENT  | <u>on plat 123 lot 37</u> | \$              | <u>393</u>    | <u>45</u> |
| CERTIFIED ADDITIONS: |                           |                 |               |           |
| ASSESSORS CERT. NO.  | _____                     | DATE APPD.      | _____         | _____     |
| VOLUNTARY TAX PAID   |                           |                 |               |           |
| GIVEN LIST NO.       | _____                     | DATE            | _____         | _____     |
| TOTAL CHARGES        |                           |                 | <u>393</u>    | <u>45</u> |
| CERTIFIED ABATEMENT  |                           |                 |               |           |
| ASSESSORS CERT. NO.  | <u>75E</u>                | DATE APPD.      | <u>5-6-71</u> |           |
| BALANCE              |                           |                 | <u>264</u>    | <u>45</u> |
| TAXES PAID:          | DATE                      | AMOUNT          |               |           |
|                      | <u>7-24-70 H</u>          | <u>\$ 98.36</u> |               |           |
|                      | <u>10-20-70 H</u>         | <u>98.36</u>    |               |           |
|                      | <u>1-18-71 D</u>          | <u>98.36</u>    |               |           |
|                      | <u>4-14-71 W</u>          | <u>98.37</u>    | <u>393</u>    | <u>45</u> |
| AMOUNT OVERPAID      |                           |                 | <u>129</u>    | <u>00</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 579

PREP. BY a.g.c.  
DATE 6-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-273-999 NAME Rose Rioles  
STREET 123 Hilary Drive  
CITY Prov.R.I.

|                      |                  |                |               |         |
|----------------------|------------------|----------------|---------------|---------|
| ORIGINAL ASSESSMENT  | <u>ON M.V.</u>   | \$             | 6             | 02      |
| CERTIFIED ADDITIONS: |                  |                |               |         |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.     | _____         | _____   |
| VOLUNTARY TAX PAID   |                  |                |               |         |
| GIVEN LIST NO.       | _____            | DATE           | _____         | _____   |
| TOTAL CHARGES        |                  |                | 6             | 02      |
| CERTIFIED ABATEMENT  |                  |                |               |         |
| ASSESSORS CERT. NO.  | <u>70E</u>       | DATE APPD.     | <u>5-6-71</u> | \$ 6 02 |
| BALANCE              |                  |                | 0             | 00      |
| TAXES PAID:          | DATE             | AMOUNT         |               |         |
|                      | <u>7-13-70 W</u> | \$ <u>6.02</u> |               |         |
|                      | _____            | _____          |               |         |
|                      | _____            | _____          |               |         |
|                      | _____            | _____          |               |         |
| AMOUNT OVERPAID      |                  |                | 6             | 02      |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 580

PREP. BY a. g. c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-051-651 NAME William E. Sanita  
 STREET 30 Sherwood St.  
 CITY Prov. R.I.

|                        |                |            |                 |       |
|------------------------|----------------|------------|-----------------|-------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u> | \$         | 239             | 08    |
| CERTIFIED ADDITIONS:   |                |            |                 |       |
| ASSESSORS CERT. NO.    | _____          | DATE APPD. | _____           | _____ |
| VOLUNTARY TAX PAID     |                |            |                 |       |
| GIVEN LIST NO.         | _____          | DATE       | _____           | _____ |
| <b>TOTAL CHARGES</b>   |                |            | 239             | 08    |
| CERTIFIED ABATEMENT    |                |            |                 |       |
| ASSESSORS CERT. NO.    | <u>70 E</u>    | DATE APPD. | <u>5-6-71</u>   |       |
| <b>BALANCE</b>         |                |            | 104             | 06    |
| <b>TAXES PAID:</b>     |                |            |                 |       |
|                        | DATE           |            | AMOUNT          |       |
|                        | <u>2-9-71</u>  | <u>W</u>   | \$ <u>59.77</u> |       |
|                        | <u>3-11-71</u> | <u>A</u>   | <u>119.54</u>   |       |
|                        | <u>5-11-71</u> | <u>A</u>   | <u>59.77</u>    |       |
|                        |                |            |                 |       |
|                        |                |            |                 |       |
| <b>AMOUNT OVERPAID</b> |                |            | 239             | 08    |
|                        |                |            | 104             | 06    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 581

PREP. BY a. g. c.  
 DATE 6-1-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-057-528 NAME Edward Santangini, Henry Santangini & Ida Santangini  
 STREET 100 Knight Street  
 CITY Prov. R.I.

|   |    |           |           |
|---|----|-----------|-----------|
| ORIGINAL ASSESSMENT <u>on Tang.</u>                     | \$ | 51        | 60        |
| CERTIFIED ADDITIONS:                                    |    |           |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____              | \$ |           |           |
| VOLUNTARY TAX PAID _____                                |    |           |           |
| GIVEN LIST NO. _____ DATE _____                         | \$ |           |           |
| <b>TOTAL CHARGES</b>                                    |    | <b>51</b> | <b>60</b> |
| CERTIFIED ABATEMENT _____                               |    |           |           |
| ASSESSORS CERT. NO. <u>70E</u> DATE APPD. <u>5-6-71</u> | \$ | 51        | 60        |
| <b>BALANCE</b>  | \$ | <b>00</b> | <b>00</b> |
| TAXES PAID:   |    |           |           |
| DATE AMOUNT   |    |           |           |
| <u>7-8-70 A</u>   | \$ | 12.90     |           |
| <u>10-13-70 L</u>                                       |    | 12.90     |           |
|   |    |           |           |
|   | \$ | 25        | 80        |
| <b>AMOUNT OVERPAID</b>                                  | \$ | <b>25</b> | <b>80</b> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 582

PREP. BY \_\_\_\_\_  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-654-651 NAME Edward M. Szarek & wf. Sophie M.  
STREET 63 Merndale Ave.  
CITY Prov.R.I.

|                      |                           |                  |               |    |
|----------------------|---------------------------|------------------|---------------|----|
| ORIGINAL ASSESSMENT  | <u>on plat 59 lot 813</u> | \$               | 471           | 28 |
| CERTIFIED ADDITIONS: |                           |                  |               |    |
| ASSESSORS CERT. NO.  | _____                     | DATE APPD.       | _____         |    |
| VOLUNTARY TAX PAID   |                           |                  |               |    |
| GIVEN LIST NO.       | _____                     | DATE             | _____         |    |
| TOTAL CHARGES        |                           |                  | 471           | 28 |
| CERTIFIED ABATEMENT  |                           |                  |               |    |
| ASSESSORS CERT. NO.  | <u>75E</u>                | DATE APPD.       | <u>5-6-71</u> |    |
| BALANCE              |                           |                  | 342           | 28 |
| TAXES PAID:          | DATE                      | AMOUNT           |               |    |
|                      | <u>7-24-70 H</u>          | <u>\$ 471.28</u> |               |    |
|                      | _____                     | _____            |               |    |
|                      | _____                     | _____            |               |    |
|                      | _____                     | _____            |               |    |
|                      | _____                     | _____            |               |    |
| AMOUNT OVERPAID      |                           |                  | 471           | 28 |
|                      |                           |                  | 129           | 00 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 584

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-100-910 NAME Thorndike & Thomas Inc .  
STREET 58 Weybosset St.  
CITY Prov.R.I.

|   |    |              |    |
|---|----|--------------|----|
| ORIGINAL ASSESSMENT <u>on Tang.</u>                     | \$ | 180          | 60 |
| CERTIFIED ADDITIONS:                                    |    |              |    |
| ASSESSORS CERT. NO. _____ DATE APPD. _____              | \$ |              |    |
| VOLUNTARY TAX PAID                                      |    |              |    |
| GIVEN LIST NO. _____ DATE _____                         | \$ |              |    |
| <b>TOTAL CHARGES</b>                                    |    | 180          | 60 |
| CERTIFIED ABATEMENT                                     |    |              |    |
| ASSESSORS CERT. NO. <u>67E</u> DATE APPD. <u>5-6-71</u> | \$ | 180          | 60 |
| <b>BALANCE</b>  | \$ | 000          | 00 |
| TAXES PAID:   |    |              |    |
| DATE  |    | AMOUNT       |    |
| <u>7-14-70 Y</u>  | \$ | <u>45.15</u> |    |
| <u>10-6-70 R</u>  |    | <u>45.15</u> |    |
| <u>1-6-71 D</u>   |    | <u>45.15</u> |    |
| <u>4-5-71 H</u>   |    | <u>45.15</u> |    |
|   | \$ | 180          | 60 |
| <b>AMOUNT OVERPAID</b>                                  | \$ | 180          | 60 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 585

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 21p017-840 NAME Robert W. Upton  
STREET 30 Farragut Ave.  
CITY Prov. R.I.

|   |                                       |          |              |
|---|---------------------------------------|----------|--------------|
| ORIGINAL ASSESSMENT                               | <u>on M.V. additional overpayment</u> | \$       |              |
| CERTIFIED ADDITIONS:                              | <u>see cert. # 258</u>                | \$       |              |
| ASSESSORS CERT. NO.                               | _____ DATE APPD. _____                | \$       |              |
| VOLUNTARY TAX PAID                                | _____ DATE _____                      | \$       |              |
| GIVEN LIST NO.                                    | _____ DATE _____                      | \$       |              |
| TOTAL CHARGES                                     |                                       |          |              |
| CERTIFIED ABATEMENT                               | _____                                 | \$       |              |
| ASSESSORS CERT. NO.                               | <u>69E</u> DATE APPD. <u>5-6-71</u>   | \$       | <u>43 00</u> |
| BALANCE   |                                       | \$       |              |
| TAXES PAID:                                       | DATE                                  | AMOUNT   |              |
|   | _____                                 | \$ _____ |              |
|   | _____                                 | _____    |              |
|   | _____                                 | _____    |              |
|   | _____                                 | _____    |              |
| AMOUNT OVERPAID <u>also see overpayment # 258</u> |                                       | \$       | <u>43 00</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 586

PREP. BY a.g.c.  
DATE 6-1-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-054-905 NAME John J. Warren  
STREET 31 Grosvenor Ave.  
CITY Prov.R.I.

|                      |                  |                 |               |                        |
|----------------------|------------------|-----------------|---------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | <u>43</u>     | <u>86</u>              |
| CERTIFIED ADDITIONS: |                  |                 |               |                        |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____                  |
| VOLUNTARY TAX PAID   |                  |                 |               |                        |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____                  |
| TOTAL CHARGES        |                  |                 | <u>43</u>     | <u>86</u>              |
| CERTIFIED ABATEMENT  |                  |                 |               |                        |
| ASSESSORS CERT. NO.  | <u>74E - 1</u>   | DATE APPD.      | <u>5-6-71</u> | \$ <u>43</u> <u>00</u> |
| BALANCE              |                  |                 |               | \$ <u>86</u>           |
| TAXES PAID:          | DATE             | AMOUNT          |               |                        |
|                      | <u>7-23-70 L</u> | <u>\$ 10.96</u> |               |                        |
|                      | <u>7-24-70 A</u> | <u>32.90</u>    |               |                        |
|                      | _____            | _____           |               |                        |
|                      | _____            | _____           |               |                        |
|                      | _____            | _____           | \$            | <u>43</u> <u>86</u>    |
| AMOUNT OVERPAID      |                  |                 | \$            | <u>43</u> <u>00</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
 TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 587

PREP. BY a.g.c.  
 DATE 6-17-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-433-860 NAME Dante Sormanti  
 STREET 182 Enfield Ave.  
 CITY Prov.R.I.

|                        |                  |                 |    |    |
|------------------------|------------------|-----------------|----|----|
| ORIGINAL ASSESSMENT    | <u>on M:V.</u>   | \$              | 24 | 08 |
| CERTIFIED ADDITIONS:   |                  |                 |    |    |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$              |    |    |
| VOLUNTARY TAX PAID     |                  |                 |    |    |
| GIVEN LIST NO.         | DATE             | \$              |    |    |
| <b>TOTAL CHARGES</b>   |                  |                 | 24 | 08 |
| CERTIFIED ABATEMENT    |                  |                 |    |    |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$              |    |    |
| <b>BALANCE</b>         |                  | \$              | 24 | 08 |
| TAXES PAID:            | DATE             | AMOUNT          |    |    |
|                        | <u>3-30-71 A</u> | \$ <u>24.08</u> |    |    |
|                        | <u>5-20-71 Y</u> | <u>24.08</u>    |    |    |
|                        |                  |                 |    |    |
|                        |                  |                 | 48 | 16 |
| <b>AMOUNT OVERPAID</b> |                  | \$              | 24 | 08 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 590

PREP. BY c.d.  
 DATE 6/1/71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-748-034 NAME Walter C. Curtis and wf Betty  
 STREET 216 Rochambeau Ave.  
 CITY Prov., R. I.

|                      |                           |                 |            |           |
|----------------------|---------------------------|-----------------|------------|-----------|
| ORIGINAL ASSESSMENT  | <u>on plat 46 lot 125</u> | \$              | <u>223</u> | <u>60</u> |
| CERTIFIED ADDITIONS: |                           |                 |            |           |
| ASSESSORS CERT. NO.  | DATE APPD.                | \$              |            |           |
| VOLUNTARY TAX PAID   |                           |                 |            |           |
| GIVEN LIST NO.       | DATE                      | \$              |            |           |
| TOTAL CHARGES        |                           |                 | <u>223</u> | <u>60</u> |
| CERTIFIED ABATEMENT  |                           |                 |            |           |
| ASSESSORS CERT. NO.  | DATE APPD.                | \$              |            |           |
| BALANCE              |                           | \$              |            |           |
| TAXES PAID:          | DATE                      | AMOUNT          |            |           |
|                      | <u>8/19/70 L</u>          | <u>\$ 55.90</u> |            |           |
|                      | <u>11/25/70 L</u>         | <u>55.90</u>    |            |           |
|                      | <u>3/15/71 A</u>          | <u>55.90</u>    |            |           |
|                      | <u>5/26/71 Y</u>          | <u>111.80</u>   | <u>279</u> | <u>50</u> |
| AMOUNT OVERPAID      | <u>on plat 46 lot 125</u> | \$              | <u>55</u>  | <u>90</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 592

PREP. BY c.d.  
 DATE 6/2/71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-714-823 NAME Howard B. Crump and wf Alma  
 STREET 31 Temple Street  
 CITY Providence, R. I.

|                        |                    |          |              |           |
|------------------------|--------------------|----------|--------------|-----------|
| ORIGINAL ASSESSMENT    | on plat 46 lot 387 | \$       | 300          | 14        |
| CERTIFIED ADDITIONS:   |                    |          |              |           |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$       |              |           |
| VOLUNTARY TAX PAID     |                    |          |              |           |
| GIVEN LIST NO.         | DATE               | \$       |              |           |
| <b>TOTAL CHARGES</b>   |                    |          | <b>300</b>   | <b>14</b> |
| CERTIFIED ABATEMENT    |                    |          |              |           |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$       |              |           |
| <b>BALANCE</b>         |                    | \$       |              |           |
| TAXES PAID:            | DATE               | AMOUNT   |              |           |
|                        | 7/13/70 L          | \$ 75.03 |              |           |
|                        | 10/19/70 A         | 75.04    |              |           |
|                        | 1/19/71 A          | 75.04    |              |           |
|                        | 4/16/71 A          | 75.03    |              |           |
|                        | 5/28/71 A          | 75.03    | \$           | 375 17    |
| <b>AMOUNT OVERPAID</b> | on plat 46 lot 387 | \$       | <b>75.03</b> |           |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 593

PREP. BY c.d.  
DATE 6/9/71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-151-800 NAME John A. White  
STREET 20 Hannah St.  
CITY Prov., R. I.

|   |                                     |                 |            |           |
|---|-------------------------------------|-----------------|------------|-----------|
| ORIGINAL ASSESSMENT                                 | <u>on plat 63 lots 90 &amp; 103</u> | \$              | <u>255</u> | <u>42</u> |
| CERTIFIED ADDITIONS:                                |                                     | \$              |            |           |
| ASSESSORS CERT. NO.                                 | DATE APPD.                          | \$              |            |           |
| VOLUNTARY TAX PAID                                  |                                     | \$              |            |           |
| GIVEN LIST NO.                                      | DATE                                | \$              |            |           |
| TOTAL CHARGES                                       |                                     |                 | <u>255</u> | <u>42</u> |
| CERTIFIED ABATEMENT                                 |                                     | \$              |            |           |
| ASSESSORS CERT. NO.                                 | DATE APPD.                          | \$              |            |           |
| BALANCE   |                                     | \$              |            |           |
| TAXES PAID:   | DATE                                | AMOUNT          |            |           |
|   | <u>7/21/70 H</u>                    | <u>63.85</u>    |            |           |
|   | <u>11/23/70 H</u>                   | <u>\$ 63.86</u> |            |           |
|   | <u>1/5/71 H</u>                     | <u>63.86</u>    |            |           |
|   | <u>6/1/71 A</u>                     | <u>63.85</u>    |            |           |
|   | <u>6/8/71 A</u>                     | <u>63.85</u>    | <u>319</u> | <u>27</u> |
| AMOUNT OVERPAID <u>on plat 63 lots 90 &amp; 103</u> |                                     | \$              | <u>63</u>  | <u>85</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax  
 TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 594

PREP. BY ~~6/11/71~~ c.d.  
 DATE 6/11/71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-169-240 NAME Peter Penta  
 STREET 114 Calverley St.  
 CITY Providence, R. I.

|                      |            |         |      |
|----------------------|------------|---------|------|
| ORIGINAL ASSESSMENT  | on m.v.    | \$      | 0    |
| CERTIFIED ADDITIONS: |            |         |      |
| ASSESSORS CERT. NO.  | DATE APPD. | \$      |      |
| VOLUNTARY TAX PAID   |            |         |      |
| GIVEN LIST NO.       | DATE       | \$      |      |
| TOTAL CHARGES        |            | \$      | 0    |
| CERTIFIED ABATEMENT  |            |         |      |
| ASSESSORS CERT. NO.  | DATE APPD. | \$      |      |
| BALANCE              |            | \$      |      |
| TAXES PAID:          | DATE       | AMOUNT  |      |
|                      | 6/9/71 A   | \$ 6.02 |      |
|                      |            |         |      |
|                      |            |         |      |
|                      |            |         | 6 02 |
| AMOUNT OVERPAID      |            | \$      | 6 02 |
|                      | on m.v.    |         |      |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
 APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
 AMOUNT REFUNDED: \_\_\_\_\_  
 DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 apply to 1970 tax code #16-169-240  
 OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1966  
TAX ASSESSED Dec. 31, 1965

CERT. No. O- 595

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-162-912 NAME Luther E. Andrews Jr.  
STREET 51 Seabury St.  
CITY Prov. R.I.

|                      |                  |                |               |          |
|----------------------|------------------|----------------|---------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$             | 19            | 50       |
| CERTIFIED ADDITIONS: |                  |                |               |          |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.     | _____         | \$ _____ |
| VOLUNTARY TAX PAID   | _____            |                |               |          |
| GIVEN LIST NO.       | _____            | DATE           | _____         | \$ _____ |
| TOTAL CHARGES        |                  |                | 19            | 50       |
| CERTIFIED ABATEMENT  |                  |                |               |          |
| ASSESSORS CERT. NO.  | <u>71E - 13</u>  | DATE APPD.     | <u>6-3-71</u> | \$ 19 50 |
| BALANCE              |                  |                | 00            | 00       |
| TAXES PAID:          | DATE             | AMOUNT         |               |          |
|                      | <u>5-13-70 A</u> | \$ <u>8.00</u> |               |          |
|                      | _____            | _____          |               |          |
|                      | _____            | _____          |               |          |
|                      | _____            | _____          |               |          |
| AMOUNT OVERPAID      |                  |                | 8             | 00       |

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

**DISPOSITION**

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

OVERPAYMENT OF 1968  
TAX ASSESSED Dec. 31, 1967

CERT. NO. 0- 596

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-064-118 NAME Albert J. Campbell  
STREET 15 Delmar Ave.  
CITY Prov.R.I.

|                      |                  |                |               |       |
|----------------------|------------------|----------------|---------------|-------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$             | 6             | 02    |
| CERTIFIED ADDITIONS: |                  |                |               |       |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.     | _____         | _____ |
| VOLUNTARY TAX PAID   |                  |                |               |       |
| GIVEN LIST NO.       | _____            | DATE           | _____         | _____ |
| TOTAL CHARGES        |                  |                | 6             | 02    |
| CERTIFIED ABATEMENT  |                  |                |               |       |
| ASSESSORS CERT. NO.  | <u>71E - 15</u>  | DATE APPD.     | <u>6-3-71</u> | 6 02  |
| BALANCE              |                  |                | 0             | 00    |
| TAXES PAID:          | DATE             | AMOUNT         |               |       |
|                      | <u>3-25-70 A</u> | <u>\$ 6.02</u> |               |       |
|                      | _____            | _____          |               |       |
|                      | _____            | _____          |               |       |
|                      | _____            | _____          |               |       |
|                      | _____            | _____          |               |       |
| AMOUNT OVERPAID      |                  |                | 6             | 02    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 597

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-369-205 NAME Anthony Borrelli  
STREET 32 Penn St.  
CITY Prov. R.I.

|   |    |              |           |
|---|----|--------------|-----------|
| ORIGINAL ASSESSMENT <u>on M.V.</u>                          | \$ | 16           | 34        |
| CERTIFIED ADDITIONS:  |    |              |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                  | \$ |              |           |
| VOLUNTARY TAX PAID _____                                    |    |              |           |
| GIVEN LIST NO. _____ DATE _____                             | \$ |              |           |
| <b>TOTAL CHARGES</b>  |    | <b>16</b>    | <b>34</b> |
| CERTIFIED ABATEMENT _____                                   |    |              |           |
| ASSESSORS CERT. NO. <u>71E - 9</u> DATE APPD. <u>6-3-71</u> | \$ | 16           | 34        |
| <b>BALANCE</b>  | \$ | <b>00</b>    | <b>00</b> |
| TAXES PAID:   |    |              |           |
| DATE  |    | AMOUNT       |           |
| <u>3-18-71 L</u>  | \$ | <u>16.34</u> |           |
| _____   |    | _____        |           |
| _____   |    | _____        |           |
| _____   | \$ | 16           | 34        |
| <b>AMOUNT OVERPAID</b>                                      | \$ | <b>16</b>    | <b>34</b> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 598

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-529-619 NAME Peter Brownell  
STREET 49 Weymouth St.  
CITY Prov. R.I.

|                      |                 |                 |               |                        |
|----------------------|-----------------|-----------------|---------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>  | \$              | <u>47</u>     | <u>30</u>              |
| CERTIFIED ADDITIONS: |                 |                 |               |                        |
| ASSESSORS CERT. NO.  | _____           | DATE APPD.      | _____         | _____                  |
| VOLUNTARY TAX PAID   |                 |                 |               |                        |
| GIVEN LIST NO.       | _____           | DATE            | _____         | _____                  |
| TOTAL CHARGES        |                 |                 | <u>47</u>     | <u>30</u>              |
| CERTIFIED ABATEMENT  |                 |                 |               |                        |
| ASSESSORS CERT. NO.  | <u>71E -9</u>   | DATE APPD.      | <u>6-3-71</u> | \$ <u>47</u> <u>30</u> |
| BALANCE              |                 |                 | \$            | <u>00</u> <u>00</u>    |
| TAXES PAID:          | DATE            | AMOUNT          |               |                        |
|                      | <u>3-3-71 A</u> | \$ <u>47.30</u> |               |                        |
|                      | _____           | _____           |               |                        |
|                      | _____           | _____           |               |                        |
|                      | _____           | _____           | \$            | <u>47</u> <u>30</u>    |
| AMOUNT OVERPAID      |                 |                 | \$            | <u>47</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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. 0- 599

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-441-605 NAME Joseph Gungl  
STREET 50 Harvard Ave.  
CITY Prov. R.I.

|                      |                  |            |               |          |
|----------------------|------------------|------------|---------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$         | 17            | 20       |
| CERTIFIED ADDITIONS: |                  |            |               |          |
| ASSESSORS CERT. NO.  | _____            | DATE APPD. | _____         | _____    |
| VOLUNTARY TAX PAID   |                  |            |               |          |
| GIVEN LIST NO.       | _____            | DATE       | _____         | _____    |
| TOTAL CHARGES        |                  |            | 17            | 20       |
| CERTIFIED ABATEMENT  |                  |            |               |          |
| ASSESSORS CERT. NO.  | <u>71E - 4</u>   | DATE APPD. | <u>6-3-71</u> | \$ 17 20 |
| BALANCE              |                  |            | 00            | 00       |
| TAXES PAID:          | DATE             | AMOUNT     |               |          |
|                      | <u>1-25-71 A</u> | \$ 17.20   |               |          |
|                      | _____            | _____      |               |          |
|                      | _____            | _____      |               |          |
|                      | _____            | _____      |               |          |
|                      |                  |            | \$            | 17 20    |
| AMOUNT OVERPAID      |                  |            | \$            | 17 20    |

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

DISPOSITION

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. 0- 600

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-008-230 NAME Paul C. Kam  
STREET 13 Bal com St.  
CITY Prov. R.I.

|                      |                  |                 |               |          |
|----------------------|------------------|-----------------|---------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | 61            | 06       |
| CERTIFIED ADDITIONS: |                  |                 |               |          |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____    |
| VOLUNTARY TAX PAID   |                  |                 |               |          |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____    |
| TOTAL CHARGES        |                  |                 | 61            | 06       |
| CERTIFIED ABATEMENT  |                  |                 |               |          |
| ASSESSORS CERT. NO.  | <u>71E - 3</u>   | DATE APPD.      | <u>6-3-71</u> | \$ 61 06 |
| BALANCE              |                  |                 | 00            | 00       |
| TAXES PAID:          | DATE             | AMOUNT          |               |          |
|                      | <u>3-31-71 L</u> | \$ <u>61.06</u> |               |          |
|                      | _____            | _____           |               |          |
|                      | _____            | _____           |               |          |
|                      | _____            | _____           |               |          |
|                      | _____            | _____           | \$            | 61 06    |
| AMOUNT OVERPAID      |                  |                 | \$            | 61 06    |

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

DISPOSITION

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 601

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-542-870 NAME Anthony Melidossian

STREET 32 Miller Ave.

CITY Prov.R.I.

|  |         |            |          |    |    |
|--|---------|------------|----------|----|----|
| See overpayment # 471 for \$5.00<br>on M.V.  |         |            | \$       | 0  | 00 |
| ORIGINAL ASSESSMENT                          |         |            | \$       |    |    |
| CERTIFIED ADDITIONS:                         |         |            | \$       |    |    |
| ASSESSORS CERT. NO.                          |         | DATE APPD. | \$       |    |    |
| VOLUNTARY TAX PAID                           |         |            | \$       |    |    |
| GIVEN LIST NO.                               |         | DATE       | \$       |    |    |
| <b>TOTAL CHARGES</b>                         |         |            |          |    |    |
| CERTIFIED ABATEMENT                          |         |            | \$       |    |    |
| ASSESSORS CERT. NO.                          | 78E - 6 | DATE APPD. | \$       | 84 | 28 |
| <b>BALANCE</b>                               |         |            |          |    |    |
| <b>TAXES PAID:</b>                           |         |            |          |    |    |
|  | DATE    |            | AMOUNT   |    |    |
|  | _____   |            | \$ _____ |    |    |
|  | _____   |            | \$ _____ |    |    |
|  | _____   |            | \$ _____ |    |    |
| Additional Overpayment see 0- 471 for \$5.00 |         |            | \$       |    |    |
| <b>AMOUNT OVERPAID</b>                       |         |            | \$       | 84 | 28 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
 TAX ASSESSED Dec. 31, 1968

CERT. No. O- 602

PREP. BY a.g.c.  
 DATE 6-14-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-101-425 NAME William J. Noonan Jr.  
 STREET 207 Oakland Ave.  
 CITY Prov. R.I.

|                      |                   |                 |    |    |       |
|----------------------|-------------------|-----------------|----|----|-------|
| ORIGINAL ASSESSMENT  | on M.V.           |                 | \$ | 83 | 42    |
| CERTIFIED ADDITIONS: |                   |                 |    |    |       |
| ASSESSORS CERT. NO.  |                   | DATE APPD.      | \$ |    |       |
| VOLUNTARY TAX PAID   |                   |                 | \$ |    |       |
| GIVEN LIST NO.       |                   | DATE            | \$ |    |       |
| TOTAL CHARGES        |                   |                 |    | 83 | 42    |
| CERTIFIED ABATEMENT  |                   |                 |    |    |       |
| ASSESSORS CERT. NO.  | <u>71E - 2</u>    | DATE APPD.      | \$ | 83 | 42    |
| BALANCE              |                   |                 |    | 00 | 00    |
| TAXES PAID:          | DATE              | AMOUNT          |    |    |       |
|                      | <u>10-28-69 A</u> | \$ <u>20.85</u> |    |    |       |
|                      | <u>12- 4-69 Y</u> | <u>20.86</u>    |    |    |       |
|                      | <u>2-4- 80 A</u>  | <u>20.86</u>    |    |    |       |
|                      | <u>4-21-70 Y</u>  | <u>20.85</u>    | \$ | 83 | 42    |
| AMOUNT OVERPAID      |                   |                 |    | \$ | 83 42 |

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

DISPOSITION

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 603

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-174-120 NAME Marie Scudieri  
STREET 210 Lowell Ave.  
CITY Prov. R.I.

|                      |                  |                 |               |              |
|----------------------|------------------|-----------------|---------------|--------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | <u>72</u>     | <u>24</u>    |
| CERTIFIED ADDITIONS: |                  |                 |               |              |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____        |
| VOLUNTARY TAX PAID   |                  |                 |               |              |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____        |
| TOTAL CHARGES        |                  |                 | <u>72</u>     | <u>24</u>    |
| CERTIFIED ABATEMENT  |                  |                 |               |              |
| ASSESSORS CERT. NO.  | <u>71E - 10</u>  | DATE APPD.      | <u>6-3-71</u> |              |
| BALANCE              |                  | \$              | <u>00</u>     | <u>00</u>    |
| TAXES PAID:          | DATE             | AMOUNT          |               |              |
|                      | <u>3-31-71 L</u> | <u>\$ 72.24</u> |               |              |
|                      | _____            | _____           |               |              |
|                      | _____            | _____           |               |              |
|                      | _____            | _____           | \$            | <u>72 24</u> |
| AMOUNT OVERPAID      |                  | \$              | <u>72</u>     | <u>24</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 604

PREP. BY a.g.c.  
 DATE 6-14-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-145-924 NAME James H. Anderson  
 STREET 170 Brown St.  
 CITY Prov. R.I.

|                        |  |                 |     |        |
|------------------------|--|-----------------|-----|--------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u>                           | \$              | 188 | 34     |
| CERTIFIED ADDITIONS:   |  |                 |     |        |
| ASSESSORS CERT. NO.    | _____ DATE APPD.                         | \$              |     |        |
| VOLUNTARY TAX PAID     |  |                 |     |        |
| GIVEN LIST NO.         | _____ DATE                               | \$              |     |        |
| <b>TOTAL CHARGES</b>   |  |                 | 188 | 34     |
| CERTIFIED ABATEMENT    |  |                 |     |        |
| ASSESSORS CERT. NO.    | <u>78E - 19</u> DATE APPD. <u>6-3-71</u> | \$              | 119 | 54     |
| <b>BALANCE</b>         |  | \$              | 68  | 80     |
| TAXES PAID:            | DATE                                     | AMOUNT          |     |        |
|                        | <u>7-28-70 Y</u>                         | \$ <u>47.08</u> |     |        |
|                        | <u>10-22-70 D</u>                        | <u>47.09</u>    |     |        |
|                        | <u>1-25-71 W</u>                         | <u>47.09</u>    |     |        |
|                        |  |                 | \$  | 141 26 |
| <b>AMOUNT OVERPAID</b> |  | \$              | 72  | 46     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 605

PREP. BY a.g.c.  
DATE June 14, 1971  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-529-619 NAME Peter Brownell  
STREET 49 Weymouth St.  
CITY Prov. R.I.

|                      |                 |                 |               |                        |
|----------------------|-----------------|-----------------|---------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>  | \$              | <u>43</u>     | <u>00</u>              |
| CERTIFIED ADDITIONS: |                 |                 |               |                        |
| ASSESSORS CERT. NO.  | _____           | DATE APPD.      | _____         | _____                  |
| VOLUNTARY TAX PAID   |                 |                 |               |                        |
| GIVEN LIST NO.       | _____           | DATE            | _____         | _____                  |
| TOTAL CHARGES        |                 |                 | <u>43</u>     | <u>00</u>              |
| CERTIFIED ABATEMENT  |                 |                 |               |                        |
| ASSESSORS CERT. NO.  | <u>71E - 11</u> | DATE APPD.      | <u>6-3-71</u> | \$ <u>43</u> <u>00</u> |
| BALANCE              |                 |                 | \$            | <u>00</u> <u>00</u>    |
| TAXES PAID:          | DATE            | AMOUNT          |               |                        |
|                      | <u>3-3-71 A</u> | \$ <u>43.00</u> |               |                        |
|                      | _____           | _____           |               |                        |
|                      | _____           | _____           |               |                        |
|                      | _____           | _____           | \$            | <u>43</u> <u>00</u>    |
| AMOUNT OVERPAID      |                 |                 | \$            | <u>43</u> <u>00</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 606

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-537-320 NAME George C. Bruno  
STREET 12 Montrose St.  
CITY Prov.R.I.

|                      |                   |                 |               |
|----------------------|-------------------|-----------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>119 54</u> |
| CERTIFIED ADDITIONS: |                   |                 |               |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____         |
| VOLUNTARY TAX PAID   |                   |                 |               |
| GIVEN LIST NO.       | _____             | DATE            | _____         |
| TOTAL CHARGES        |                   |                 | <u>119 54</u> |
| CERTIFIED ABATEMENT  |                   |                 |               |
| ASSESSORS CERT. NO.  | <u>78E - 20</u>   | DATE APPD.      | <u>6-3-71</u> |
| BALANCE              |                   | \$              | <u>53 32</u>  |
| TAXES PAID:          | DATE              | AMOUNT          |               |
|                      | <u>7-6-70 G</u>   | <u>\$ 29.88</u> |               |
|                      | <u>10-13-70 D</u> | <u>29.89</u>    |               |
|                      | <u>1-18-71 G</u>  | <u>29.89</u>    |               |
|                      |                   | \$              | <u>89 66</u>  |
| AMOUNT OVERPAID      |                   | \$              | <u>35 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 607

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-067-892 NAME Elaine Campbell  
STREET 168 Eastwood Ave.  
CITY Prov.R.I.

|  |    |              |           |
|--|----|--------------|-----------|
| ORIGINAL ASSESSMENT <u>on M.V.</u>                           | \$ | 101          | 48        |
| CERTIFIED ADDITIONS:   |    |              |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                   | \$ |              |           |
| VOLUNTARY TAX PAID _____                                     |    |              |           |
| GIVEN LIST NO. _____ DATE _____                              | \$ |              |           |
| <b>TOTAL CHARGES</b>   |    | <b>101</b>   | <b>48</b> |
| CERTIFIED ABATEMENT _____                                    |    |              |           |
| ASSESSORS CERT. NO. <u>71E - 11</u> DATE APPD. <u>6-3-71</u> | \$ | 101          | 48        |
| <b>BALANCE</b>   | \$ | <b>000</b>   | <b>00</b> |
| TAXES PAID:  |    |              |           |
| DATE AMOUNT  |    |              |           |
| <u>7-23-70 E</u>   | \$ | <u>25.37</u> |           |
| <u>10-19-70 G</u>  |    | <u>25.37</u> |           |
| <u>1-26-71 W</u>   |    | <u>25.37</u> |           |
|  | \$ | <b>76</b>    | <b>11</b> |
| <b>AMOUNT OVERPAID</b>                                       | \$ | <b>76</b>    | <b>11</b> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 608

PREP. BY a.g.c.  
 DATE 6-14-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-146-500 NAME Nicholas DeFilippo  
 STREET 129 Pocasset Ave.  
 CITY Prov. R.I.

|                      |                  |                 |               |       |
|----------------------|------------------|-----------------|---------------|-------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | 25            | 80    |
| CERTIFIED ADDITIONS: |                  |                 |               |       |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____ |
| VOLUNTARY TAX PAID   |                  |                 |               |       |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____ |
| TOTAL CHARGES        |                  |                 | 25            | 80    |
| CERTIFIED ABATEMENT  |                  |                 |               |       |
| ASSESSORS CERT. NO.  | <u>78E - 8</u>   | DATE APPD.      | <u>6-3-71</u> |       |
| BALANCE              |                  |                 | 12            | 90    |
| TAXES PAID:          | DATE             | AMOUNT          |               |       |
|                      | <u>2-18-71 A</u> | <u>\$ 25.80</u> |               |       |
|                      | _____            | _____           |               |       |
|                      | _____            | _____           |               |       |
|                      | _____            | _____           |               |       |
| AMOUNT OVERPAID      |                  |                 | 25            | 80    |
|                      |                  |                 | 12            | 90    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 609

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-202-955 NAME John J. Flynn  
STREET 87 Bernon St.  
CITY Prov.R.I.

|                      |   |                 |           |                     |
|----------------------|---|-----------------|-----------|---------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V. as corr. 39E</u>             | \$              | <u>67</u> | <u>08</u>           |
| CERTIFIED ADDITIONS: |   |                 |           |                     |
| ASSESSORS CERT. NO.  | _____ DATE APPD. _____                  | \$              |           |                     |
| VOLUNTARY TAX PAID   |   |                 |           |                     |
| GIVEN LIST NO.       | _____ DATE _____                        | \$              |           |                     |
| TOTAL CHARGES        |   |                 | <u>67</u> | <u>08</u>           |
| CERTIFIED ABATEMENT  |   |                 |           |                     |
| ASSESSORS CERT. NO.  | <u>71E - 7</u> DATE APPD. <u>6-3-71</u> | \$              | <u>67</u> | <u>08</u>           |
| BALANCE              |   | \$              | <u>00</u> | <u>00</u>           |
| TAXES PAID:          | DATE                                    | AMOUNT          |           |                     |
|                      | <u>7-6-71 L</u>                         | <u>\$ 24.08</u> |           |                     |
|                      | _____                                   | _____           |           |                     |
|                      | _____                                   | _____           |           |                     |
|                      | _____                                   | _____           | \$        | <u>24</u> <u>08</u> |
| AMOUNT OVERPAID      |   | \$              | <u>24</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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 610

PREP. BY a.g.c.  
 DATE 6-14-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-040-358 NAME Bruce C. Gamache  
 STREET 19 Cormier Road  
 CITY Lincoln, R.I.

|                      |                   |                 |               |          |
|----------------------|-------------------|-----------------|---------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | 193           | 50       |
| CERTIFIED ADDITIONS: |                   |                 |               |          |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____         | _____    |
| VOLUNTARY TAX PAID   |                   |                 |               |          |
| GIVEN LIST NO.       | _____             | DATE            | _____         | _____    |
| TOTAL CHARGES        |                   |                 | 193           | 50       |
| CERTIFIED ABATEMENT  |                   |                 |               |          |
| ASSESSORS CERT. NO.  | <u>78 E -</u>     | DATE APPD.      | <u>6-3-71</u> | \$ 99 76 |
| BALANCE              |                   |                 | \$            | 93 74    |
| TAXES PAID:          | DATE              | AMOUNT          |               |          |
|                      | <u>7-28-70 L</u>  | \$ <u>48.37</u> |               |          |
|                      | <u>10-29-70 Y</u> | <u>48.38</u>    |               |          |
|                      | <u>2-2-71 L</u>   | <u>48.38</u>    |               |          |
|                      |                   |                 | \$            | 145 13   |
| AMOUNT OVERPAID      |                   |                 | \$            | 51 39    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 611

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-138-150 NAME Isadore Gershman  
STREET 63 Woodbury St.  
CITY Prov. R. I.

|  |    |              |           |
|--|----|--------------|-----------|
| ORIGINAL ASSESSMENT <u>on M.V.</u>                         | \$ | 169          | 42        |
| CERTIFIED ADDITIONS:                                       |    |              |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                 | \$ |              |           |
| VOLUNTARY TAX PAID _____                                   |    |              |           |
| GIVEN LIST NO. _____ DATE _____                            | \$ |              |           |
| <b>TOTAL CHARGES</b>                                       |    | <b>169</b>   | <b>42</b> |
| CERTIFIED ABATEMENT _____                                  |    |              |           |
| ASSESSORS CERT. NO. <u>78E-12</u> DATE APPD. <u>6-3-71</u> | \$ | 79           | 98        |
| <b>BALANCE</b>   | \$ | <b>89</b>    | <b>44</b> |
| TAXES PAID:  |    |              |           |
| DATE DATE AMOUNT   |    |              |           |
| <u>7-17-70 H</u>   | \$ | <u>42.35</u> |           |
| <u>10-9-70 H</u>   |    | <u>42.36</u> |           |
| <u>1-8-71 W</u>  |    | <u>42.36</u> |           |
|  | \$ | <b>127</b>   | <b>07</b> |
| <b>AMOUNT OVERPAID</b>                                     | \$ | <b>37</b>    | <b>63</b> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 612

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-383-200 NAME Harry Greenspan  
STREET 117 Sackett St.  
CITY Prov.R.I.

|                      |                   |                 |               |           |           |
|----------------------|-------------------|-----------------|---------------|-----------|-----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>169</u>    | <u>42</u> |           |
| CERTIFIED ADDITIONS: |                   |                 |               |           |           |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____         | _____     |           |
| VOLUNTARY TAX PAID   |                   |                 |               |           |           |
| GIVEN LIST NO.       | _____             | DATE            | _____         | _____     |           |
| TOTAL CHARGES        |                   |                 | <u>169</u>    | <u>42</u> |           |
| CERTIFIED ABATEMENT  |                   |                 |               |           |           |
| ASSESSORS CERT. NO.  | <u>78E-26</u>     | DATE APPD.      | <u>6-3-71</u> | <u>61</u> | <u>92</u> |
| BALANCE              |                   |                 | <u>107</u>    | <u>50</u> |           |
| TAXES PAID:          | DATE              | AMOUNT          |               |           |           |
|                      | <u>7-28-70 A</u>  | <u>\$ 42.35</u> |               |           |           |
|                      | <u>10-26-70 G</u> | <u>42.36</u>    |               |           |           |
|                      | <u>1-27-71 H</u>  | <u>42.36</u>    |               |           |           |
|                      |                   |                 | <u>\$ 127</u> | <u>07</u> |           |
| AMOUNT OVERPAID      |                   |                 | <u>\$ 19</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. 0- 613

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-076-387 NAME Patsy Maini  
STREET 19 Clematis St.  
CITY Prov. R.I.

|                      |                  |                 |               |                        |
|----------------------|------------------|-----------------|---------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | <u>77</u>     | <u>40</u>              |
| CERTIFIED ADDITIONS: |                  |                 |               |                        |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____                  |
| VOLUNTARY TAX PAID   |                  |                 |               |                        |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____                  |
| TOTAL CHARGES        |                  |                 | <u>77</u>     | <u>40</u>              |
| CERTIFIED ABATEMENT  |                  |                 |               |                        |
| ASSESSORS CERT. NO.  | <u>71E-3</u>     | DATE APPD.      | <u>6-3-71</u> | \$ <u>77</u> <u>40</u> |
| BALANCE              |                  |                 | \$            | <u>00</u> <u>00</u>    |
| TAXES PAID:          | DATE             | AMOUNT          |               |                        |
|                      | <u>7-7-70 G</u>  | \$ <u>19.35</u> |               |                        |
|                      | <u>10-6-70 Y</u> | <u>19.35</u>    |               |                        |
|                      | _____            | _____           |               |                        |
|                      | _____            | _____           |               |                        |
|                      | _____            | _____           | \$            | <u>38</u> <u>70</u>    |
| AMOUNT OVERPAID      |                  |                 | \$            | <u>38</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 614

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-181-538 NAME Kevin Maroney  
STREET 14 Hart St.  
CITY Prov.R.I.

|                      |                   |                |               |          |
|----------------------|-------------------|----------------|---------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$             | 12            | 90       |
| CERTIFIED ADDITIONS: |                   |                |               |          |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.     | _____         | \$ _____ |
| VOLUNTARY TAX PAID   |                   |                |               |          |
| GIVEN LIST NO.       | _____             | DATE           | _____         | \$ _____ |
| TOTAL CHARGES        |                   |                | 12            | 90       |
| CERTIFIED ABATEMENT  |                   |                |               |          |
| ASSESSORS CERT. NO.  | <u>71E-15</u>     | DATE APPD.     | <u>6-3-71</u> | \$ 12 90 |
| BALANCE              |                   |                | 00            | 00       |
| TAXES PAID:          | DATE              | AMOUNT         |               |          |
|                      | <u>7-22-70 L</u>  | \$ <u>3.22</u> |               |          |
|                      | <u>10-22-70 D</u> | <u>3.23</u>    |               |          |
|                      | <u>4-6-71 H</u>   | <u>6.45</u>    |               |          |
|                      |                   |                | \$            | 12 90    |
| AMOUNT OVERPAID      |                   |                | \$            | 12 90    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 615

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-610-895 NAME Michelina Migliozi  
STREET 559 Manton Ave.  
CITY Prov. R.I.

|                      |                           |                  |               |           |
|----------------------|---------------------------|------------------|---------------|-----------|
| ORIGINAL ASSESSMENT  | <u>on plat 95 lot 474</u> | \$               | <u>347</u>    | <u>01</u> |
| CERTIFIED ADDITIONS: |                           |                  |               |           |
| ASSESSORS CERT. NO.  | _____                     | DATE APPD.       | _____         | _____     |
| VOLUNTARY TAX PAID   | _____                     |                  |               |           |
| GIVEN LIST NO.       | _____                     | DATE             | _____         | _____     |
| TOTAL CHARGES        |                           |                  | <u>347</u>    | <u>01</u> |
| CERTIFIED ABATEMENT  |                           |                  |               |           |
| ASSESSORS CERT. NO.  | <u>80E-</u>               | DATE APPD.       | <u>6-3-71</u> |           |
| BALANCE              |                           |                  | <u>218</u>    | <u>01</u> |
| TAXES PAID:          | DATE                      | AMOUNT           |               |           |
|                      | <u>7-6-70 H</u>           | <u>\$ 347.01</u> |               |           |
|                      | _____                     | _____            |               |           |
|                      | _____                     | _____            |               |           |
|                      | _____                     | _____            |               |           |
| AMOUNT OVERPAID      |                           |                  | <u>347</u>    | <u>01</u> |
|                      |                           |                  | <u>129</u>    | <u>00</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 617

PREP. BY a.g.c.  
 DATE 6-14-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-017-398 NAME Thomas O'Brien  
 STREET 18 Edison Ave.  
 CITY Prov. R.I.

|                      |                  |                 |               |                         |
|----------------------|------------------|-----------------|---------------|-------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | <u>131</u>    | <u>58</u>               |
| CERTIFIED ADDITIONS: |                  |                 |               |                         |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____         | _____                   |
| VOLUNTARY TAX PAID   |                  |                 |               |                         |
| GIVEN LIST NO.       | _____            | DATE            | _____         | _____                   |
| TOTAL CHARGES        |                  |                 | <u>131</u>    | <u>58</u>               |
| CERTIFIED ABATEMENT  |                  |                 |               |                         |
| ASSESSORS CERT. NO.  | <u>78E-27</u>    | DATE APPD.      | <u>6-3-71</u> | \$ <u>131</u> <u>58</u> |
| BALANCE              |                  |                 | \$            | <u>000</u> <u>00</u>    |
| TAXES PAID:          | DATE             | AMOUNT          |               |                         |
|                      | <u>7-27-70</u> W | \$ <u>32.89</u> |               |                         |
|                      | <u>10-6-70</u> H | <u>32.90</u>    |               |                         |
|                      | <u>1-7-71</u> H  | <u>32.90</u>    |               |                         |
|                      |                  |                 | \$            | <u>98</u> <u>69</u>     |
| AMOUNT OVERPAID      |                  |                 | \$            | <u>98</u> <u>69</u>     |

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

DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 618

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-088-650 NAME Vincent Peter Onorato  
STREET 30 Andem St.  
CITY Prov.R.I.

|                      |                  |                 |               |           |
|----------------------|------------------|-----------------|---------------|-----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | <u>58</u>     | <u>48</u> |
| CERTIFIED ADDITIONS: |                  |                 |               |           |
| ASSESSORS CERT. NO.  |                  | DATE APPD.      |               |           |
| VOLUNTARY TAX PAID   |                  |                 |               |           |
| GIVEN LIST NO.       |                  | DATE            |               |           |
| TOTAL CHARGES        |                  |                 | <u>58</u>     | <u>48</u> |
| CERTIFIED ABATEMENT  |                  |                 |               |           |
| ASSESSORS CERT. NO.  | <u>71E- 6</u>    | DATE APPD.      | <u>6-3-71</u> |           |
| BALANCE              |                  |                 | <u>00</u>     | <u>00</u> |
| TAXES PAID:          | DATE             | AMOUNT          |               |           |
|                      | <u>7-22-70 R</u> | <u>\$ 14.62</u> |               |           |
|                      |                  |                 |               |           |
|                      |                  |                 |               |           |
|                      |                  |                 |               |           |
| AMOUNT OVERPAID      |                  |                 | <u>14</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 619

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-071-820 NAME William A. Parent  
STREET 75 Grandview St.  
CITY Prov. R.I.

|                      |                   |                 |               |                        |
|----------------------|-------------------|-----------------|---------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>57</u>     | <u>62</u>              |
| CERTIFIED ADDITIONS: |                   |                 |               |                        |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____         | _____                  |
| VOLUNTARY TAX PAID   |                   |                 |               |                        |
| GIVEN LIST NO.       | _____             | DATE            | _____         | _____                  |
| TOTAL CHARGES        |                   |                 | <u>57</u>     | <u>62</u>              |
| CERTIFIED ABATEMENT  |                   |                 |               |                        |
| ASSESSORS CERT. NO.  | <u>78E-</u>       | DATE APPD.      | <u>6-3-71</u> | \$ <u>55</u> <u>90</u> |
| BALANCE              |                   |                 | \$            | <u>1</u> <u>72</u>     |
| TAXES PAID:          | DATE              | AMOUNT          |               |                        |
|                      | <u>7-3-70 G</u>   | \$ <u>14.40</u> |               |                        |
|                      | <u>10-20-70 R</u> | <u>14.41</u>    |               |                        |
|                      | <u>1-5-71 H</u>   | <u>14.41</u>    |               |                        |
|                      | <u>5-27-71 A</u>  | <u>14.40</u>    | \$            | <u>57</u> <u>62</u>    |
| AMOUNT OVERPAID      |                   |                 | \$            | <u>55</u> <u>90</u>    |

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

DISPOSITION

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 620

PREP. BY a. g. c.  
 DATE 6-14-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 18-217-190 NAME R.I. Supply Co.  
 STREET 170 Westminster St.  
 CITY Prov. R.I.

|                      |                                       |                  |             |                |
|----------------------|---------------------------------------|------------------|-------------|----------------|
| ORIGINAL ASSESSMENT  | <u>on plat 24 lot 418 as corr. 2E</u> | \$               | <u>6544</u> | <u>60</u>      |
| CERTIFIED ADDITIONS: |                                       |                  |             |                |
| ASSESSORS CERT. NO.  | _____ DATE APPD. _____                | \$               |             |                |
| VOLUNTARY TAX PAID   |                                       |                  |             |                |
| GIVEN LIST NO.       | _____ DATE _____                      | \$               |             |                |
| TOTAL CHARGES        |                                       |                  | <u>6544</u> | <u>60</u>      |
| CERTIFIED ABATEMENT  |                                       |                  |             |                |
| ASSESSORS CERT. NO.  | <u>81E-</u> DATE APPD. <u>6-3-71</u>  | \$               | <u>804</u>  | <u>10</u>      |
| BALANCE              |                                       | \$               | <u>5740</u> | <u>50</u>      |
| TAXES PAID:          | DATE                                  | AMOUNT           |             |                |
|                      | <u>7-20-70 Y</u>                      | \$ <u>961.91</u> |             |                |
|                      | <u>10-21-70 A</u>                     | <u>961.91</u>    |             |                |
|                      | <u>1-26-71 L</u>                      | <u>2310.39</u>   |             |                |
|                      | <u>4-22-71 A</u>                      | <u>2310.39</u>   | \$          | <u>6544 60</u> |
| AMOUNT OVERPAID      |                                       | \$               | <u>804</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 621

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-344-200 NAME Rollma Realty Co.  
STREET 410 Union Trust Bldg.  
CITY Prov. R.I.

|                      |                                       |                   |               |                         |
|----------------------|---------------------------------------|-------------------|---------------|-------------------------|
| ORIGINAL ASSESSMENT  | <u>on plat 24 lot 419 corr. by 2E</u> | \$                | <u>7224</u>   | <u>86</u>               |
| CERTIFIED ADDITIONS: |                                       |                   |               |                         |
| ASSESSORS CERT. NO.  | _____                                 | DATE APPD.        | _____         | _____                   |
| VOLUNTARY TAX PAID   | _____                                 |                   |               |                         |
| GIVEN LIST NO.       | _____                                 | DATE              | _____         | _____                   |
| TOTAL CHARGES        |                                       |                   | <u>7224</u>   | <u>86</u>               |
| CERTIFIED ABATEMENT  |                                       |                   |               |                         |
| ASSESSORS CERT. NO.  | <u>81E</u>                            | DATE APPD.        | <u>6-3-71</u> | \$ <u>804</u> <u>96</u> |
| BALANCE              |                                       |                   | \$            | <u>6419</u> <u>90</u>   |
| TAXES PAID:          | DATE                                  | AMOUNT            |               |                         |
|                      | <u>7-17-70 Y</u>                      | \$ <u>1123.80</u> |               |                         |
|                      | <u>10-21-70 A</u>                     | <u>1123.81</u>    |               |                         |
|                      | <u>1-26-71 L</u>                      | <u>2488.63</u>    |               |                         |
|                      | <u>4-22-71 A</u>                      | <u>2488.62</u>    | \$            | <u>7224</u> <u>86</u>   |
| AMOUNT OVERPAID      |                                       |                   | \$            | <u>804</u> <u>96</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 622

PREP. BY a.g.c.  
DATE 6-14-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-064-480 NAME Ugo A. Santopietro and Thomas A. Santopietro  
STREET 883 Elmwood Avenue  
CITY Providence, Rhode Island

|                      |                           |                  |              |               |
|----------------------|---------------------------|------------------|--------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on plat 88 lot 106</u> | \$               | <u>615</u>   | <u>76</u>     |
| CERTIFIED ADDITIONS: |                           |                  |              |               |
| ASSESSORS CERT. NO.  | _____                     | DATE APPD.       | _____        | _____         |
| VOLUNTARY TAX PAID   |                           |                  |              |               |
| GIVEN LIST NO.       | _____                     | DATE             | _____        | _____         |
| TOTAL CHARGES        |                           |                  | <u>615</u>   | <u>76</u>     |
| CERTIFIED ABATEMENT  |                           |                  |              |               |
| ASSESSORS CERT. NO.  | <u>81E</u>                | DATE APPD.       | <u>6-371</u> |               |
| BALANCE              |                           |                  | \$           | <u>61 60</u>  |
| TAXES PAID:          | DATE                      | AMOUNT           |              |               |
|                      | <u>7-23-70 R</u>          | <u>\$ 153.94</u> |              |               |
|                      | <u>10-21-70 L</u>         | <u>153.94</u>    |              |               |
|                      | _____                     | _____            |              |               |
|                      | _____                     | _____            | \$           | <u>307 88</u> |
| AMOUNT OVERPAID      |                           |                  | \$           | <u>61 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 1970  
TAX ASSESSED Dec 31, 1969

CERT. No. O- 623  
c.d.

PREP. BY 6/23/71  
DATE  
BOOK GROUP

21-019-280 LIST NO. NAME Joseph C. Urciuoli  
STREET 856 River Ave.  
CITY Prov., R. I.

|                      |           |                    |    |     |    |
|----------------------|-----------|--------------------|----|-----|----|
| ORIGINAL ASSESSMENT  |           | on plat 79 lot 180 | \$ | 325 | 94 |
| CERTIFIED ADDITIONS: |           |                    |    |     |    |
| ASSESSORS CERT. NO.  |           | DATE APPD.         | \$ |     |    |
| VOLUNTARY TAX PAID   |           |                    |    |     |    |
| GIVEN LIST NO.       |           | DATE               | \$ |     |    |
| TOTAL CHARGES        |           |                    |    | 325 | 94 |
| CERTIFIED ABATEMENT  |           |                    |    |     |    |
| ASSESSORS CERT. NO.  |           | DATE APPD.         | \$ |     |    |
| BALANCE              |           |                    | \$ |     |    |
| TAXES PAID:          | DATE      | AMOUNT             |    |     |    |
|                      | 3/9/71 W  | 81.48              | \$ |     |    |
|                      | 6/15/71 A | 81.48              |    |     |    |
|                      | 6/16/71 A | 170.00             |    |     |    |
|                      |           |                    |    | 332 | 96 |
| AMOUNT OVERPAID      |           | on plat 79 lot 180 | \$ | 7   | 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: \_\_\_\_\_

624

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 624

PREP. BY a.g.c.  
DATE 6-28-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-204-490 NAME Dora DeMarco  
STREET 14 Wood St.  
CITY Prov. R. I.

|                        |                   |                |           |              |
|------------------------|-------------------|----------------|-----------|--------------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u>    | \$             | <u>14</u> | <u>62</u>    |
| CERTIFIED ADDITIONS:   |                   |                |           |              |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$             |           |              |
| VOLUNTARY TAX PAID     |                   |                |           |              |
| GIVEN LIST NO.         | DATE              | \$             |           |              |
| <b>TOTAL CHARGES</b>   |                   |                |           |              |
| CERTIFIED ABATEMENT    |                   |                |           |              |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$             | <u>14</u> | <u>62</u>    |
| <b>BALANCE</b>         |                   |                |           |              |
|                        |                   | \$             | <u>14</u> | <u>62</u>    |
| TAXES PAID:            | DATE              | AMOUNT         |           |              |
|                        | <u>7-2-70 A</u>   | \$ <u>3.65</u> |           |              |
|                        | <u>11-23-70 L</u> | <u>3.66</u>    |           |              |
|                        | <u>3-15-71 A</u>  | <u>3.66</u>    |           |              |
|                        | <u>6-17-71 L</u>  | <u>7.31</u>    | \$        | <u>18 28</u> |
| <b>AMOUNT OVERPAID</b> |                   |                | \$        | <u>3 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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 625  
a.g.c.

PREP. BY \_\_\_\_\_  
DATE 6-28-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-069-410 NAME Edgar A. Kelley Jr.  
348 Lloyd Ave.  
STREET \_\_\_\_\_  
CITY Prov. R.I.

|                      |                   |                 |               |
|----------------------|-------------------|-----------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>140 18</u> |
| CERTIFIED ADDITIONS: |                   |                 |               |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |               |
| VOLUNTARY TAX PAID   |                   |                 |               |
| GIVEN LIST NO.       | DATE              | \$              |               |
| TOTAL CHARGES        |                   |                 | <u>140 18</u> |
| CERTIFIED ABATEMENT  |                   |                 |               |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              | <u>140 18</u> |
| BALANCE              |                   | \$              |               |
| TAXES PAID:          | DATE              | AMOUNT          |               |
|                      | <u>8-11-70 W</u>  | \$ <u>35.04</u> |               |
|                      | <u>10-26-70 G</u> | <u>35.05</u>    |               |
|                      | <u>5-3-71 L</u>   | <u>35.05</u>    |               |
|                      | <u>6-21-71 A</u>  | <u>70.09</u>    |               |
| AMOUNT OVERPAID      |                   | \$              | <u>175 23</u> |
|                      |                   | \$              | <u>35 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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 626

PREP. BY a.g.c.  
DATE 6-30-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-537-461 NAME Malcolm L. Connell & wf. Pasqualina  
STREET 93 Laurel Hill Ave.  
CITY Prov.R.I.

|                        |                         |                  |                |             |
|------------------------|-------------------------|------------------|----------------|-------------|
| ORIGINAL ASSESSMENT    | <u>plat 107 lot 104</u> | \$               | <u>196</u>     | <u>51</u>   |
| CERTIFIED ADDITIONS:   |                         |                  |                |             |
| ASSESSORS CERT. NO.    | _____                   | DATE APPD.       | _____          | _____       |
| VOLUNTARY TAX PAID     |                         |                  |                |             |
| GIVEN LIST NO.         | _____                   | DATE             | _____          | _____       |
| <b>TOTAL CHARGES</b>   |                         |                  | <b>196</b>     | <b>51</b>   |
| CERTIFIED ABATEMENT    |                         |                  |                |             |
| ASSESSORS CERT. NO.    | <u>83<sup>E</sup></u>   | DATE APPD.       | <u>6-17-71</u> | <u>5 16</u> |
| <b>BALANCE</b>         |                         |                  | <b>191</b>     | <b>35</b>   |
| TAXES PAID:            | DATE                    | AMOUNT           |                |             |
|                        | <u>10-23-69 R</u>       | <u>\$ 196.51</u> |                |             |
|                        | _____                   | _____            |                |             |
|                        | _____                   | _____            |                |             |
|                        | _____                   | _____            | <b>196</b>     | <b>51</b>   |
| <b>AMOUNT OVERPAID</b> |                         |                  | <b>5</b>       | <b>16</b>   |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 627

PREP. BY A.G.C.  
 DATE 6-30-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-227 NAME Prov. Redevelopment Agency  
 STREET 10-Dorrance Street  
 CITY Providence, R.I.

|                      |                        |                    |                |                 |
|----------------------|------------------------|--------------------|----------------|-----------------|
| ORIGINAL ASSESSMENT  | <u>plat 25 lot 429</u> | \$                 | <u>20305</u>   | <u>03</u>       |
| CERTIFIED ADDITIONS: |                        |                    |                |                 |
| ASSESSORS CERT. NO.  | _____                  | DATE APPD.         | _____          | _____           |
| VOLUNTARY TAX PAID   |                        |                    |                |                 |
| GIVEN LIST NO.       | _____                  | DATE               | _____          | _____           |
| TOTAL CHARGES        |                        |                    | <u>20305</u>   | <u>03</u>       |
| CERTIFIED ABATEMENT  |                        |                    |                |                 |
| ASSESSORS CERT. NO.  | <u>82E</u>             | DATE APPD.         | <u>6-17-71</u> | <u>2703 41</u>  |
| BALANCE              |                        |                    | \$             | <u>17601 62</u> |
| TAXES PAID:          | DATE                   | AMOUNT             |                |                 |
|                      | <u>9-11-70 L</u>       | \$ <u>20305.03</u> |                |                 |
|                      | _____                  | _____              |                |                 |
|                      | _____                  | _____              |                |                 |
|                      | _____                  | _____              | \$             | <u>20305 03</u> |
| AMOUNT OVERPAID      |                        |                    | \$             | <u>2703 41</u>  |

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

**DISPOSITION**

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

OVERPAYMENT OF - 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. 0- 628

PREP. BY a.g.c.  
DATE 6-30-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-537-461 NAME Malcolm L. Connell & wf. Pasqualina  
STREET 93 Laurel Hill Ave.  
CITY Prov.R.I.

|                      |                         |                  |                |               |
|----------------------|-------------------------|------------------|----------------|---------------|
| ORIGINAL ASSESSMENT  | <u>plat 107 lot 104</u> | \$               | <u>196</u>     | <u>51</u>     |
| CERTIFIED ADDITIONS: |                         |                  |                |               |
| ASSESSORS CERT. NO.  | _____                   | DATE APPD.       | _____          | _____         |
| VOLUNTARY TAX PAID   |                         |                  |                |               |
| GIVEN LIST NO.       | _____                   | DATE             | _____          | _____         |
| TOTAL CHARGES        |                         |                  | <u>196</u>     | <u>51</u>     |
| CERTIFIED ABATEMENT  |                         |                  |                |               |
| ASSESSORS CERT. NO.  | <u>83E</u>              | DATE APPD.       | <u>6-17-71</u> | <u>12 90</u>  |
| BALANCE              |                         |                  | <u>183</u>     | <u>61</u>     |
| TAXES PAID:          | DATE                    | AMOUNT           |                |               |
|                      | <u>7-28-70 R</u>        | <u>\$ 196.51</u> |                |               |
|                      | _____                   | _____            |                |               |
|                      | _____                   | _____            |                |               |
|                      | _____                   | _____            |                |               |
|                      | _____                   | _____            | \$             | <u>196 51</u> |
| AMOUNT OVERPAID      |                         |                  | \$             | <u>12 90</u>  |

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

**DISPOSITION**

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

# RESOLUTION OF THE CITY COUNCIL

No. 405

Approved September 8, 1971

RESOLVED,

That the accompanying certificates, Nos. 508 thru 543 (except Nos. 0-514 and 0-517) representing overpayment of City taxes for the years 1969 and 1970 are hereby refunded in the amounts overpaid

IN CITY COUNCIL

SEP 2 - 1971

READ and PASSED

*Robert J. Rapston*  
.....  
President  
*William C. Caspi*  
.....  
Clerk

APPROVED

SEP 8 1971

*Joseph A. Porley*  
.....  
MAYOR

IN CITY  
COUNCIL

JUN 17 1971

FIRST READING  
REFERRED TO COMMITTEE ON  
FINANCE

*U. M. ...*  
CLERK

THE COMMITTEE ON  
FINANCE

.....  
Approves Passage of  
The Within Resolution

*Concurrence ...*  
Aug 19, 1971  
Chairman  
*Clark*

*Councilman Sciarretta and  
Councilman Lynch, by request*

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 508

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-169-825 NAME Peter Klanian  
c/o Sarah Tcheurekdjian  
 STREET 340 Smith St.  
 CITY Prov.R.I.

|                        |                                    |              |            |               |
|------------------------|------------------------------------|--------------|------------|---------------|
| ORIGINAL ASSESSMENT    | <u>plat68/ lot 262,266,278 and</u> | \$           | <u>286</u> | <u>38</u>     |
| CERTIFIED ADDITIONS:   | <u>plat 69 lot 582</u>             |              |            |               |
| ASSESSORS CERT. NO.    | _____ DATE APPD. _____             | \$           |            |               |
| VOLUNTARY TAX PAID     | _____ DATE _____                   | \$           |            |               |
| <b>TOTAL CHARGES</b>   |                                    |              | <b>286</b> | <b>38</b>     |
| CERTIFIED ABATEMENT    | _____ DATE APPD. _____             | \$           |            |               |
| <b>BALANCE</b>         |                                    |              | <b>286</b> | <b>38</b>     |
| TAXES PAID:            | DATE                               | AMOUNT       |            |               |
|                        | <u>7-27-70 W</u>                   | <u>71.58</u> |            |               |
|                        | <u>10-20-70 A</u>                  | <u>71.60</u> |            |               |
|                        | <u>1-18-71 D</u>                   | <u>71.61</u> |            |               |
|                        | <u>4-13-71 A</u>                   | <u>63.75</u> |            |               |
|                        | <u>4-23-71 H</u>                   | <u>71.59</u> | \$         | <u>350 13</u> |
| <b>AMOUNT OVERPAID</b> |                                    |              | <b>63</b>  | <b>75</b>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
 TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 509

PREP. BY a.g.c.  
 DATE 5-21-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-170-005 NAME Thomas J. Angell  
 STREET 19 Steuben St.  
 CITY Prov., R.I.

|                        |                  |                 |           |               |
|------------------------|------------------|-----------------|-----------|---------------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u>   | \$              | <u>54</u> | <u>18</u>     |
| CERTIFIED ADDITIONS:   |                  |                 |           |               |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$              |           |               |
| VOLUNTARY TAX PAID     |                  |                 |           |               |
| GIVEN LIST NO.         | DATE             | \$              |           |               |
| <b>TOTAL CHARGES</b>   |                  |                 | <b>54</b> | <b>18</b>     |
| CERTIFIED ABATEMENT    |                  |                 |           |               |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$              |           |               |
| <b>BALANCE</b>         |                  | \$              | <b>54</b> | <b>18</b>     |
| TAXES PAID:            | DATE             | AMOUNT          |           |               |
|                        | <u>3-30-71 A</u> | \$ <u>54.18</u> |           |               |
|                        | <u>5-19-71 A</u> | <u>54.18</u>    |           |               |
|                        |                  |                 |           |               |
|                        |                  |                 | \$        | <u>108 36</u> |
| <b>AMOUNT OVERPAID</b> |                  | \$              | <b>54</b> | <b>18</b>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. 0- 510

PREP. BY a.g.c.  
DATE 5-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-035-280 NAME Angelina Sambatakos

STREET 66 Homer St.

CITY Prov.R.I.

|                      |                  |                 |           |               |
|----------------------|------------------|-----------------|-----------|---------------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>      | \$              | <u>88</u> | <u>58</u>     |
| CERTIFIED ADDITIONS: |                  |                 |           |               |
| ASSESSORS CERT. NO.  | DATE APPD.       | \$              |           |               |
| VOLUNTARY TAX PAID   |                  |                 |           |               |
| GIVEN LIST NO.       | DATE             | \$              |           |               |
| TOTAL CHARGES        |                  |                 | <u>88</u> | <u>58</u>     |
| CERTIFIED ABATEMENT  |                  |                 |           |               |
| ASSESSORS CERT. NO.  | DATE APPD.       | \$              |           |               |
| BALANCE              |                  | \$              | <u>88</u> | <u>58</u>     |
| TAXES PAID:          | DATE             | AMOUNT          |           |               |
|                      | <u>3-26-71 A</u> | <u>\$ 88.58</u> |           |               |
|                      | <u>4-22-71 A</u> | <u>88.58</u>    |           |               |
|                      |                  |                 |           |               |
|                      |                  |                 |           |               |
|                      |                  |                 | \$        | <u>177 16</u> |
| AMOUNT OVERPAID      |                  | \$              | <u>88</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 511

PREP. BY a.g.c.  
DATE 5-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-169-210 NAME Antonio Scotti  
STREET 44 Wood St.  
CITY Prov. R. I.

|  |    |       |    |
|--|----|-------|----|
| ORIGINAL ASSESSMENT <u>M.V.</u>            | \$ | 37    | 84 |
| CERTIFIED ADDITIONS:                       |    |       |    |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ |       |    |
| VOLUNTARY TAX PAID _____                   |    |       |    |
| GIVEN LIST NO. _____ DATE _____            | \$ |       |    |
| <b>TOTAL CHARGES</b>                       |    | 37    | 84 |
| CERTIFIED ABATEMENT _____                  |    |       |    |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ |       |    |
| <b>BALANCE</b>                             | \$ | 37    | 84 |
| TAXES PAID:                                |    |       |    |
| DATE AMOUNT                                |    |       |    |
| <u>7-31-70 L</u>                           | \$ | 9.46  |    |
| <u>10- 8-70 A</u>                          |    | 9.46  |    |
| <u>3-22-71 L</u>                           |    | 9.46  |    |
| <u>4-21-71 L</u>                           |    | 18.92 |    |
| <b>AMOUNT OVERPAID</b>                     | \$ | 47    | 30 |
|  |    | 9     | 46 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 512

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-651-600 NAME Joseph A.O. Sylvestre  
 STREET 208 Carleton St.  
 CITY Prov. R.I.

|                      |                   |                 |    |        |
|----------------------|-------------------|-----------------|----|--------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>       | \$              | 98 | 90     |
| CERTIFIED ADDITIONS: |                   |                 |    |        |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |    |        |
| VOLUNTARY TAX PAID   |                   |                 |    |        |
| GIVEN LIST NO.       | DATE              | \$              |    |        |
| TOTAL CHARGES        |                   |                 | 98 | 90     |
| CERTIFIED ABATEMENT  |                   |                 |    |        |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |    |        |
| BALANCE              |                   |                 | 98 | 90     |
| TAXES PAID:          | DATE              | AMOUNT          |    |        |
|                      | <u>7-7-70 Y</u>   | \$ <u>24.72</u> |    |        |
|                      | <u>10-20-70 L</u> | <u>24.73</u>    |    |        |
|                      | <u>1-21-71 A</u>  | <u>24.73</u>    |    |        |
|                      | <u>4-20-71 H</u>  | <u>24.72</u>    |    |        |
|                      | <u>4-21-71 L</u>  | <u>24.72</u>    | \$ | 123 62 |
| AMOUNT OVERPAID      |                   |                 | \$ | 24 72  |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 513

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-438-375 NAME Norman R. Pyle  
 STREET 25 Kentland Ave.  
 CITY Prov. R.I.

|                      |                   |                 |    |        |
|----------------------|-------------------|-----------------|----|--------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>       | \$              | 90 | 30     |
| CERTIFIED ADDITIONS: |                   |                 |    |        |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |    |        |
| VOLUNTARY TAX PAID   |                   |                 |    |        |
| GIVEN LIST NO.       | DATE              | \$              |    |        |
| TOTAL CHARGES        |                   |                 | 90 | 30     |
| CERTIFIED ABATEMENT  |                   |                 |    |        |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |    |        |
| BALANCE              |                   | \$              | 90 | 30     |
| TAXES PAID:          | DATE              | AMOUNT          |    |        |
|                      | <u>7-13-70 G</u>  | \$ <u>22.57</u> |    |        |
|                      | <u>10-14-70 D</u> | <u>22.58</u>    |    |        |
|                      | <u>2-3-71 L</u>   | <u>22.58</u>    |    |        |
|                      | <u>4-19-71 W</u>  | <u>22.57</u>    | \$ | 112 87 |
|                      | <u>4-21-71 H</u>  | <u>22.57</u>    |    | 22.57  |
| 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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. 0- 515

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-272-585 NAME Francis L. Cerullo  
 STREET 39 Hollis St.  
 CITY Prov.R.I.

|                        |                   |                 |           |              |
|------------------------|-------------------|-----------------|-----------|--------------|
| ORIGINAL ASSESSMENT    | <u>M.V.</u>       | \$              | <u>43</u> | <u>00</u>    |
| CERTIFIED ADDITIONS:   |                   |                 |           |              |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$              |           |              |
| VOLUNTARY TAX PAID     |                   |                 |           |              |
| GIVEN LIST NO.         | DATE              | \$              |           |              |
| <b>TOTAL CHARGES</b>   |                   |                 | <u>43</u> | <u>00</u>    |
| CERTIFIED ABATEMENT    |                   |                 |           |              |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$              |           |              |
| <b>BALANCE</b>         |                   | \$              | <u>43</u> | <u>00</u>    |
| TAXES PAID:            | DATE              | AMOUNT          |           |              |
|                        | <u>7-16-70 E</u>  | <u>\$ 10.75</u> |           |              |
|                        | <u>10-26-70 D</u> | <u>10.75</u>    |           |              |
|                        | <u>4- 1-71 A</u>  | <u>21.50</u>    |           |              |
|                        | <u>4-21-71 A</u>  | <u>21.50</u>    | \$        | <u>64 50</u> |
| <b>AMOUNT OVERPAID</b> |                   |                 | \$        | <u>21 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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. 0- 516

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-022-250 NAME Emilio Iasimone & wf. Marie T.  
 STREET 26 wanskuck Ave.  
 CITY Prov. R.I.

|                      |                         |               |             |               |
|----------------------|-------------------------|---------------|-------------|---------------|
| ORIGINAL ASSESSMENT  | <u>plat 124 lot 360</u> | \$            | <u>467</u>  | <u>41</u>     |
| CERTIFIED ADDITIONS: |                         |               |             |               |
| ASSESSORS CERT. NO.  | DATE APPD.              | \$            |             |               |
| VOLUNTARY TAX PAID   |                         |               |             |               |
| GIVEN LIST NO.       | DATE                    | \$            |             |               |
| TOTAL CHARGES        |                         |               | <u>467</u>  | <u>41</u>     |
| CERTIFIED ABATEMENT  |                         |               |             |               |
| ASSESSORS CERT. NO.  | DATE APPD.              | \$            |             |               |
| BALANCE              |                         | \$            | <u>467</u>  | <u>41</u>     |
| TAXES PAID:          | DATE                    | AMOUNT        |             |               |
|                      | <u>7-16-70 E</u>        | <u>116.85</u> |             |               |
|                      | <u>10-27-70 G</u>       | <u>116.85</u> |             |               |
|                      | <u>1-18-71 R</u>        | <u>116.86</u> |             |               |
|                      | <u>4-8-71 A</u>         | <u>116.85</u> |             |               |
|                      | <u>4-26-71 R</u>        | <u>116.85</u> | \$          | <u>584 26</u> |
| AMOUNT OVERPAID      |                         | \$            | <u>116.</u> | <u>85</u>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 518

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-106-627 NAME John B. Pastore  
 STREET 311 Washington Ave  
 CITY Prov.<sup>n</sup>.I.

|                      |                       |                 |            |               |
|----------------------|-----------------------|-----------------|------------|---------------|
| ORIGINAL ASSESSMENT  | <u>Tang. and M.V.</u> | \$              | <u>166</u> | <u>84</u>     |
| CERTIFIED ADDITIONS: |                       |                 |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.            | \$              |            |               |
| VOLUNTARY TAX PAID   |                       |                 |            |               |
| GIVEN LIST NO.       | DATE                  | \$              |            |               |
| TOTAL CHARGES        |                       |                 | <u>166</u> | <u>84</u>     |
| CERTIFIED ABATEMENT  |                       |                 |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.            | \$              |            |               |
| BALANCE              |                       | \$              | <u>166</u> | <u>84</u>     |
| TAXES PAID:          | DATE                  | AMOUNT          |            |               |
|                      | <u>7-24-70 H</u>      | \$ <u>41.71</u> |            |               |
|                      | <u>10-16-70 W</u>     | <u>41.71</u>    |            |               |
|                      | <u>1-22-71 R</u>      | <u>41.71</u>    |            |               |
|                      | <u>3-15-71 A</u>      | <u>41.71</u>    |            |               |
|                      | <u>4-26-71 H</u>      | <u>41.71</u>    | \$         | <u>208 55</u> |
| AMOUNT OVERPAID      |                       | \$              | <u>41</u>  | <u>71</u>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 519

PREP. BY a.g.c.  
DATE 5-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-235-440 NAME John Raymond Forsberg  
STREET 188 Early St.  
CITY Prov. R.I.

|                      |                   |                |          |             |
|----------------------|-------------------|----------------|----------|-------------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>       | \$             | <u>6</u> | <u>02</u>   |
| CERTIFIED ADDITIONS: |                   |                |          |             |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$             |          |             |
| VOLUNTARY TAX PAID   |                   |                |          |             |
| GIVEN LIST NO.       | DATE              | \$             |          |             |
| TOTAL CHARGES        |                   |                | <u>6</u> | <u>02</u>   |
| CERTIFIED ABATEMENT  |                   |                |          |             |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$             |          |             |
| BALANCE              |                   | \$             | <u>6</u> | <u>02</u>   |
| TAXES PAID:          | DATE              | AMOUNT         |          |             |
|                      | <u>7-24-70 G</u>  | <u>\$ 1.50</u> |          |             |
|                      | <u>10-29-70 Y</u> | <u>1.51</u>    |          |             |
|                      | <u>3-24-71 A</u>  | <u>3.01</u>    |          |             |
|                      | <u>4-26-71 H</u>  | <u>3.01</u>    | \$       | <u>9 03</u> |
| AMOUNT OVERPAID      |                   | \$             | <u>3</u> | <u>01</u>   |

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

DISPOSITION

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. 0-520

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-380-710 NAME George B. Botvin  
 STREET 111 Blackstone Blvd.  
 CITY Prov.R.I.

|                        |                   |                 |           |               |
|------------------------|-------------------|-----------------|-----------|---------------|
| ORIGINAL ASSESSMENT    | <u>M.V.</u>       | \$              | <u>97</u> | <u>18</u>     |
| CERTIFIED ADDITIONS:   |                   |                 |           |               |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$              |           |               |
| VOLUNTARY TAX PAID     |                   |                 |           |               |
| GIVEN LIST NO.         | DATE              | \$              |           |               |
| <b>TOTAL CHARGES</b>   |                   |                 | <u>97</u> | <u>18</u>     |
| CERTIFIED ABATEMENT    |                   |                 |           |               |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$              |           |               |
| <b>BALANCE</b>         |                   | \$              | <u>97</u> | <u>18</u>     |
| TAXES PAID:            | DATE              | AMOUNT          |           |               |
|                        | <u>7-9-70 E</u>   | <u>\$ 24.29</u> |           |               |
|                        | <u>12-17-70 A</u> | <u>24.30</u>    |           |               |
|                        | <u>3-16-71 A</u>  | <u>48.59</u>    |           |               |
|                        | <u>4-26-71 H</u>  | <u>48.59</u>    | \$        | <u>145 77</u> |
| <b>AMOUNT OVERPAID</b> |                   | \$              | <u>48</u> | <u>59</u>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. 0- 521

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-323-020 NAME Mary L. McCaffrey  
 STREET 217 Ivy St.  
 CITY Prov.R.I.

|                      |                   |                 |            |              |
|----------------------|-------------------|-----------------|------------|--------------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>       | \$              | <u>77</u>  | <u>40</u>    |
| CERTIFIED ADDITIONS: |                   |                 |            |              |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |            |              |
| VOLUNTARY TAX PAID   |                   |                 |            |              |
| GIVEN LIST NO.       | DATE              | \$              |            |              |
| TOTAL CHARGES        |                   |                 | <u>77</u>  | <u>40</u>    |
| CERTIFIED ABATEMENT  |                   |                 |            |              |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |            |              |
| BALANCE              |                   | \$              | <u>77</u>  | <u>40</u>    |
| TAXES PAID:          | DATE              | AMOUNT          |            |              |
|                      | <u>7-21-70 G</u>  | \$ <u>19.35</u> |            |              |
| *                    | <u>1-12-71 H</u>  | <u>19.35</u>    |            |              |
|                      | <u>4-15-71 W</u>  | <u>19.35</u>    |            |              |
| *                    | <u>10-13-70 H</u> | <u>19.35</u>    |            |              |
|                      | <u>4-26-71 A</u>  | <u>19.35</u>    | \$         | <u>96 75</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>19.</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 522

PREP. BY a.g.c.  
DATE 5-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-168-620 NAME Priscilla M. Gifford  
STREET 5 Charles Field St.  
CITY Prov. R.I.

|                      |                   |                 |     |        |
|----------------------|-------------------|-----------------|-----|--------|
| ORIGINAL ASSESSMENT  | <u>.M.V.</u>      | \$              | 103 | 20     |
| CERTIFIED ADDITIONS: |                   |                 |     |        |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |     |        |
| VOLUNTARY TAX PAID   |                   |                 |     |        |
| GIVEN LIST NO.       | DATE              | \$              |     |        |
| TOTAL CHARGES        |                   |                 | 103 | 20     |
| CERTIFIED ABATEMENT  |                   |                 |     |        |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |     |        |
| BALANCE              |                   | \$              | 103 | 20     |
| TAXES PAID:          | DATE              | AMOUNT          |     |        |
|                      | <u>8-13-70 L</u>  | <u>\$ 25.80</u> |     |        |
|                      | <u>10-28-70 W</u> | <u>25.80</u>    |     |        |
|                      | <u>3-24-71 A</u>  | <u>25.80</u>    |     |        |
|                      | <u>4-28-71 W</u>  | <u>51.60</u>    | \$  | 129 00 |
| AMOUNT OVERPAID      |                   | \$              | 25  | 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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 523

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-296-533 NAME Janet M. Blackwell  
 STREET 520 Hope St.  
 CITY Prov.R.I.

|                      |                  |                 |           |           |
|----------------------|------------------|-----------------|-----------|-----------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>      | \$              | <u>43</u> | <u>00</u> |
| CERTIFIED ADDITIONS: |                  |                 |           |           |
| ASSESSORS CERT. NO.  | DATE APPD.       | \$              |           |           |
| VOLUNTARY TAX PAID   |                  |                 |           |           |
| GIVEN LIST NO.       | DATE             | \$              |           |           |
| TOTAL CHARGES        |                  |                 | <u>43</u> | <u>00</u> |
| CERTIFIED ABATEMENT  |                  |                 |           |           |
| ASSESSORS CERT. NO.  | DATE APPD.       | \$              |           |           |
| BALANCE              |                  | \$              | <u>43</u> | <u>00</u> |
| TAXES PAID:          | DATE             | AMOUNT          |           |           |
|                      | <u>9-16-70 A</u> | <u>\$ 10.75</u> |           |           |
|                      | <u>12-1-70 L</u> | <u>10.75</u>    |           |           |
|                      | <u>4-28-71 A</u> | <u>10.75</u>    |           |           |
|                      | <u>4-28-71 R</u> | <u>10.75</u>    |           |           |
|                      | <u>1-21-71 H</u> | <u>10.75</u>    |           |           |
| AMOUNT OVERPAID      |                  | \$              | <u>53</u> | <u>75</u> |
|                      |                  | \$              | <u>10</u> | <u>75</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 524

PREP. BY a.g.c.  
DATE 5-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-186-380 NAME M. Howard Friedman  
STREET 14 Wingate Rd.  
CITY Prov. R.I.

|                      |                         |                 |            |               |
|----------------------|-------------------------|-----------------|------------|---------------|
| ORIGINAL ASSESSMENT  | <u>Tang. &amp; M.V.</u> | \$              | <u>153</u> | <u>08</u>     |
| CERTIFIED ADDITIONS: |                         |                 |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.              | \$              |            |               |
| VOLUNTARY TAX PAID   |                         |                 |            |               |
| GIVEN LIST NO.       | DATE                    | \$              |            |               |
| TOTAL CHARGES        |                         |                 | <u>153</u> | <u>08</u>     |
| CERTIFIED ABATEMENT  |                         |                 |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.              | \$              |            |               |
| BALANCE              |                         | \$              | <u>153</u> | <u>08</u>     |
| TAXES PAID:          | DATE                    | AMOUNT          |            |               |
|                      | <u>8-18-70 L</u>        | <u>\$ 38.26</u> |            |               |
|                      | <u>11-16-70 W</u>       | <u>38.28</u>    |            |               |
|                      | <u>3-17-71 A</u>        | <u>38.28</u>    |            |               |
|                      | <u>4-27-71 W</u>        | <u>76.54</u>    | \$         | <u>191 36</u> |
| AMOUNT OVERPAID      |                         | \$              | <u>38</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 525

PREP. BY a.g.c.  
DATE 5-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-011-545 NAME Harold B. Jacobs  
STREET 212 Bretton Woods Dr.  
CITY Cranston, R.I.

|                      |                        |                |                |
|----------------------|------------------------|----------------|----------------|
| ORIGINAL ASSESSMENT  | <u>plat 89 lot 237</u> | \$             | <u>7 74</u>    |
| CERTIFIED ADDITIONS: |                        |                |                |
| ASSESSORS CERT. NO.  | DATE APPD.             | \$             |                |
| VOLUNTARY TAX PAID   |                        |                |                |
| GIVEN LIST NO.       | DATE                   | \$             |                |
| TOTAL CHARGES        |                        |                | <u>7 74</u>    |
| CERTIFIED ABATEMENT  |                        |                |                |
| ASSESSORS CERT. NO.  | DATE APPD.             | \$             |                |
| BALANCE              |                        | \$             | <u>7 74</u>    |
| TAXES PAID:          | DATE                   | AMOUNT         |                |
|                      | <u>7-15-70 W</u>       | <u>\$ 1.93</u> |                |
|                      | <u>10-30-70 W</u>      | <u>1.94</u>    |                |
|                      | <u>4-23-71 A</u>       | <u>1.94</u>    |                |
|                      | <u>4-27-71 W</u>       | <u>3.87</u>    | \$ <u>9 68</u> |
| AMOUNT OVERPAID      |                        | \$             | <u>1.94</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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 526

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-515-555 NAME Judith A. Brown  
 STREET 97 Raymond St.  
 CITY Prov. R.I.

|                        |                   |                 |           |               |
|------------------------|-------------------|-----------------|-----------|---------------|
| ORIGINAL ASSESSMENT    | <u>M.V.</u>       | \$              | <u>81</u> | <u>70</u>     |
| CERTIFIED ADDITIONS:   |                   |                 |           |               |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$              |           |               |
| VOLUNTARY TAX PAID     |                   |                 |           |               |
| GIVEN LIST NO.         | DATE              | \$              |           |               |
| <b>TOTAL CHARGES</b>   |                   |                 | <b>81</b> | <b>70</b>     |
| CERTIFIED ABATEMENT    |                   |                 |           |               |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$              |           |               |
| <b>BALANCE</b>         |                   | \$              | <b>81</b> | <b>70</b>     |
| TAXES PAID:            | DATE              | AMOUNT          |           |               |
|                        | <u>7-7-70 Y</u>   | <u>\$ 20.42</u> |           |               |
|                        | <u>11-17-70 W</u> | <u>20.43</u>    |           |               |
|                        | <u>3-19-71 A</u>  | <u>40.85</u>    |           |               |
|                        | <u>4-27-71 H</u>  | <u>40.85</u>    | \$        | <u>122 55</u> |
| <b>AMOUNT OVERPAID</b> |                   | \$              | <b>40</b> | <b>85</b>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O-527

PREP. BY a.g.c.  
 DATE 5-11-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-237-400 NAME Carmino Forte et als  
 STREET 630 Charles St.  
 CITY Prov.R.I.

|                           |                        |                |    |       |
|---------------------------|------------------------|----------------|----|-------|
| ORIGINAL ASSESSMENT       | <u>plat 72 lot 496</u> | \$             | 19 | 35    |
| CERTIFIED ADDITIONS:      |                        |                |    |       |
| ASSESSORS CERT. NO.       | DATE APPD.             | \$             |    |       |
| VOLUNTARY TAX PAID        |                        |                |    |       |
| GIVEN LIST NO.            | DATE                   | \$             |    |       |
| <b>TOTAL CHARGES</b>      |                        |                | 19 | 35    |
| CERTIFIED ABATEMENT       |                        |                |    |       |
| ASSESSORS CERT. NO.       | DATE APPD.             | \$             |    |       |
| <b>BALANCE</b>            |                        | \$             | 19 | 35    |
| TAXES PAID:               | DATE                   | AMOUNT         |    |       |
|                           | <u>7-17-70 Y</u>       | \$ <u>4.83</u> |    |       |
|                           | <u>10-21-70 H</u>      | <u>4.84</u>    |    |       |
|                           | <u>1-7-71 A</u>        | <u>4.84</u>    |    |       |
|                           | <u>4-19-71 W</u>       | <u>4.84</u>    |    |       |
| <u>by Albert E. Rossi</u> | <u>4-27-71 H</u>       | <u>4.84</u>    | \$ | 24 19 |
| <b>AMOUNT OVERPAID</b>    |                        | \$             | 4  | 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: Refund to Albert E. Rossi, Atty  
410 Turks Head Bldg.  
Providence, R. I.

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 528

PREP. BY a.g.c.  
DATE 5-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-336-380 NAME Selma M. Granoff  
STREET 212 Sixth St.  
CITY Prov. R.I.

|                      |                   |                 |           |              |
|----------------------|-------------------|-----------------|-----------|--------------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>       | \$              | <u>57</u> | <u>62</u>    |
| CERTIFIED ADDITIONS: |                   |                 |           |              |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |           |              |
| VOLUNTARY TAX PAID   |                   |                 |           |              |
| GIVEN LIST NO.       | DATE              | \$              |           |              |
| TOTAL CHARGES        |                   |                 | <u>57</u> | <u>62</u>    |
| CERTIFIED ABATEMENT  |                   |                 |           |              |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |           |              |
| BALANCE              |                   | \$              | <u>57</u> | <u>62</u>    |
| TAXES PAID:          | DATE              | AMOUNT          |           |              |
|                      | <u>7-24-70 L</u>  | <u>\$ 14.40</u> |           |              |
|                      | <u>10-27-70 Y</u> | <u>14.41</u>    |           |              |
|                      | <u>1-26-71 H</u>  | <u>14.41</u>    |           |              |
|                      | <u>4-21-71 L</u>  | <u>14.40</u>    |           |              |
|                      | <u>4-28-71 W</u>  | <u>14.40</u>    | \$        | <u>72 02</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>14</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 530

PREP. BY a.g.c.  
DATE 5-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-327-700 NAME Max Polinoff & wf. Jennie  
STREET 156 Evergreen St.  
CITY Prov. R. I.

|                      |                       |                  |               |
|----------------------|-----------------------|------------------|---------------|
| ORIGINAL ASSESSMENT  | <u>plat 6 lot 578</u> | \$               | <u>629 52</u> |
| CERTIFIED ADDITIONS: |                       |                  |               |
| ASSESSORS CERT. NO.  | DATE APPD.            | \$               |               |
| VOLUNTARY TAX PAID   |                       |                  |               |
| GIVEN LIST NO.       | DATE                  | \$               |               |
| TOTAL CHARGES        |                       |                  | <u>629 52</u> |
| CERTIFIED ABATEMENT  |                       |                  |               |
| ASSESSORS CERT. NO.  | DATE APPD.            | \$               |               |
| BALANCE              |                       | \$               | <u>629 52</u> |
| TAXES PAID:          | DATE                  | AMOUNT           |               |
|                      | <u>7-21-70 A</u>      | <u>\$ 157.36</u> |               |
|                      | <u>10-28-70 L</u>     | <u>157.39</u>    |               |
|                      | <u>1-20-71 W</u>      | <u>157.39</u>    |               |
|                      | <u>4-1-71 A</u>       | <u>157.38</u>    |               |
|                      | <u>4-30-71-L</u>      | <u>157.38</u>    |               |
| AMOUNT OVERPAID      |                       | \$               | <u>157 38</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 531

PREP. BY a.g.c.  
DATE 5-11-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-320-622 NAME Pocasset Realty Corp.  
STREET 261 Pocasset Ave.  
CITY Prov.R.I.

|                      |                         |                  |            |                |
|----------------------|-------------------------|------------------|------------|----------------|
| ORIGINAL ASSESSMENT  | <u>plat 109 lot 174</u> | \$               | <u>830</u> | <u>33</u>      |
| CERTIFIED ADDITIONS: |                         |                  |            |                |
| ASSESSORS CERT. NO.  | _____ DATE APPD. _____  | \$               |            |                |
| VOLUNTARY TAX PAID   |                         |                  |            |                |
| GIVEN LIST NO.       | _____ DATE _____        | \$               |            |                |
| TOTAL CHARGES        |                         |                  | <u>830</u> | <u>33</u>      |
| CERTIFIED ABATEMENT  |                         |                  |            |                |
| ASSESSORS CERT. NO.  | _____ DATE APPD. _____  | \$               |            |                |
| BALANCE              |                         | \$               | <u>830</u> | <u>33</u>      |
| TAXES PAID:          | DATE                    | AMOUNT           |            |                |
|                      | <u>7-28-70 Y</u>        | <u>\$ 207.58</u> |            |                |
|                      | <u>11-23-70 H</u>       | <u>207.58</u>    |            |                |
|                      | <u>3-17-71 L</u>        | <u>415.17</u>    |            |                |
|                      | <u>4-30-71 R</u>        | <u>415.17</u>    | \$         | <u>1245 50</u> |
| AMOUNT OVERPAID      |                         | \$               | <u>415</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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 533

PREP. BY a.g.c.  
 DATE 5-17-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-544-550 NAME Mary E Conner  
 STREET 171 Sinclair Ave.  
 CITY Prov.R.I.

|                      |                        |                  |            |               |
|----------------------|------------------------|------------------|------------|---------------|
| ORIGINAL ASSESSMENT  | <u>Flat 61 lot 355</u> | \$               | <u>480</u> | <u>31</u>     |
| CERTIFIED ADDITIONS: |                        |                  |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.             | \$               |            |               |
| VOLUNTARY TAX PAID   |                        |                  |            |               |
| GIVEN LIST NO.       | DATE                   | \$               |            |               |
| TOTAL CHARGES        |                        |                  | <u>480</u> | <u>31</u>     |
| CERTIFIED ABATEMENT  |                        |                  |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.             | \$               |            |               |
| BALANCE              |                        | \$               | <u>480</u> | <u>31</u>     |
| TAXES PAID:          | DATE                   | AMOUNT           |            |               |
|                      | <u>7-9-70 R</u>        | \$ <u>120.07</u> |            |               |
|                      | <u>10-8-70 W</u>       | <u>120.08</u>    |            |               |
|                      | <u>1-8-71 D</u>        | <u>120.08</u>    |            |               |
|                      | <u>4-26-71 D</u>       | <u>120.08</u>    |            |               |
|                      | <u>5-5-71 A</u>        | <u>120.08</u>    | \$         | <u>600 39</u> |
| AMOUNT OVERPAID      |                        | \$               | <u>120</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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 534

PREP. BY a.g.c.  
 DATE 5-17-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-339-546 NAME Diana C. Boisvert  
 STREET 22 Covell St.  
 CITY Prov. R. I.

|                      |                   |                 |            |           |
|----------------------|-------------------|-----------------|------------|-----------|
| ORIGINAL ASSESSMENT  | <u>M.V</u>        | \$              | <u>85</u>  | <u>14</u> |
| CERTIFIED ADDITIONS: |                   |                 |            |           |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____      | _____     |
| VOLUNTARY TAX PAID   |                   |                 |            |           |
| GIVEN LIST NO.       | _____             | DATE            | _____      | _____     |
| TOTAL CHARGES        |                   |                 | <u>85</u>  | <u>14</u> |
| CERTIFIED ABATEMENT  |                   |                 |            |           |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____      | _____     |
| BALANCE              |                   | \$              | <u>85</u>  | <u>14</u> |
| TAXES PAID:          | DATE              | AMOUNT          |            |           |
|                      | <u>8-25-70 Y</u>  | <u>\$ 21.28</u> |            |           |
|                      | <u>11-10-70 W</u> | <u>21.29</u>    |            |           |
|                      | <u>3-22-71 L</u>  | <u>21.29</u>    |            |           |
|                      | <u>5-3-71 R</u>   | <u>42.57</u>    | <u>106</u> | <u>43</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>21</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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 535

PREP. BY a.g.c.  
 DATE 5-18-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-338-970 NAME Amelia Boino  
 STREET 650 Wickenden St.  
 CITY Prov.R.I.

|                        |                           |                 |            |               |
|------------------------|---------------------------|-----------------|------------|---------------|
| ORIGINAL ASSESSMENT    | <u>on plat 17 lot 471</u> | \$              | <u>215</u> | <u>86</u>     |
| CERTIFIED ADDITIONS:   |                           |                 |            |               |
| ASSESSORS CERT. NO.    | DATE APPD.                | \$              |            |               |
| VOLUNTARY TAX PAID     |                           |                 |            |               |
| GIVEN LIST NO.         | DATE                      | \$              |            |               |
| <b>TOTAL CHARGES</b>   |                           |                 | <b>215</b> | <b>86</b>     |
| CERTIFIED ABATEMENT    |                           |                 |            |               |
| ASSESSORS CERT. NO.    | DATE APPD.                | \$              |            |               |
| <b>BALANCE</b>         |                           | \$              | <b>215</b> | <b>86</b>     |
| TAXES PAID:            | DATE                      | AMOUNT          |            |               |
|                        | <u>7-27-70 L</u>          | <u>\$ 53.96</u> |            |               |
|                        | <u>10-28-70 L</u>         | <u>53.97</u>    |            |               |
|                        | <u>1-26-71 L</u>          | <u>53.97</u>    |            |               |
|                        | <u>4-30-71 L</u>          | <u>53.96</u>    |            |               |
|                        | <u>5-12-71 A</u>          | <u>53.06</u>    |            |               |
|                        |                           |                 | \$         | <u>269 82</u> |
| <b>AMOUNT OVERPAID</b> |                           | \$              | <b>53</b>  | <b>96</b>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O-536

PREP. BY a.g.c.  
DATE 5-18-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-526-001 NAME Elsie R. Conlan  
STREET 39 Harvest St.  
CITY Prov.R.I.

|  |    |             |           |
|--|----|-------------|-----------|
| ORIGINAL ASSESSMENT <u>on M.V.</u>         | \$ | 11          | 18        |
| CERTIFIED ADDITIONS:                       |    |             |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ |             |           |
| VOLUNTARY TAX PAID                         |    |             |           |
| GIVEN LIST NO. _____ DATE _____            | \$ |             |           |
| <b>TOTAL CHARGES</b>                       |    | <b>11</b>   | <b>18</b> |
| CERTIFIED ABATEMENT                        |    |             |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ |             |           |
| <b>BALANCE</b>                             | \$ | <b>11</b>   | <b>18</b> |
| TAXES PAID:                                |    |             |           |
| DATE AMOUNT                                |    |             |           |
| <u>11-21-70 A</u>                          | \$ | <u>2.79</u> |           |
| <u>2-12-70 R</u>                           |    | <u>4.20</u> |           |
| <u>4-29-70 L</u>                           |    | <u>4.19</u> |           |
| <u>5-10-71 A</u>                           |    | <u>1.72</u> |           |
|  | \$ | <b>12</b>   | <b>90</b> |
| <b>AMOUNT OVERPAID</b>                     | \$ | <b>1</b>    | <b>72</b> |

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: apply 5-10-71 payment of 1.72 to 1970 Tax M.V.

OVERPAYMENT OF 1969  
 TAX ASSESSED Dec. 31, 1968

CERT. No. O- 537

PREP. BY a.g.c.  
 DATE 5-18-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-040-018 NAME Dante Maddalena  
 STREET 481 Charles St.  
 CITY Prov. R.I.

|                      |                  |                 |    |       |
|----------------------|------------------|-----------------|----|-------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | 20 | 64    |
| CERTIFIED ADDITIONS: |                  |                 |    |       |
| ASSESSORS CERT. NO.  | DATE APPD.       | \$              |    |       |
| VOLUNTARY TAX PAID   |                  |                 |    |       |
| GIVEN LIST NO.       | DATE             | \$              |    |       |
| TOTAL CHARGES        |                  |                 | 20 | 64    |
| CERTIFIED ABATEMENT  |                  |                 |    |       |
| ASSESSORS CERT. NO.  | DATE APPD.       | \$              |    |       |
| BALANCE              |                  | \$              | 20 | 64    |
| TAXES PAID:          | DATE             | AMOUNT          |    |       |
|                      | <u>4-19-71</u> A | \$ <u>20.64</u> |    |       |
|                      | <u>5-11-71</u> A | <u>20.64</u>    |    |       |
|                      |                  |                 |    |       |
|                      |                  |                 | \$ | 41 28 |
| AMOUNT OVERPAID      |                  | \$              | 20 | 64    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 538

PREP. BY a.g.c.  
 DATE 5-18-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-458-635 NAME Walter F. McKenna Est.  
 STREET 28 Ninth St.  
 CITY Prov. R.I.

|                      |                           |                 |     |        |
|----------------------|---------------------------|-----------------|-----|--------|
| ORIGINAL ASSESSMENT  | <u>on plat 91 lot 118</u> | \$              | 226 | 18     |
| CERTIFIED ADDITIONS: |                           |                 |     |        |
| ASSESSORS CERT. NO.  | DATE APPD.                | \$              |     |        |
| VOLUNTARY TAX PAID   |                           |                 |     |        |
| GIVEN LIST NO.       | DATE                      | \$              |     |        |
| TOTAL CHARGES        |                           |                 | 226 | 18     |
| CERTIFIED ABATEMENT  |                           |                 |     |        |
| ASSESSORS CERT. NO.  | DATE APPD.                | \$              |     |        |
| BALANCE              |                           | \$              | 226 | 18     |
| TAXES PAID:          | DATE                      | AMOUNT          |     |        |
|                      | <u>7-29-70 Y</u>          | \$ <u>56.54</u> |     |        |
|                      | <u>11-30-70 W</u>         | <u>56.55</u>    |     |        |
|                      | <u>4-22-71 L</u>          | <u>56.55</u>    |     |        |
|                      | <u>5-13-71 A</u>          | <u>56.54</u>    | \$  | 282 72 |
|                      | <u>5-13-71 A</u>          | <u>56.54</u>    |     |        |
| AMOUNT OVERPAID      |                           | \$              | 56  | 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 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 539

PREP. BY a.g.c.  
 DATE 5-18-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-390-000 NAME John F. McElroy  
 STREET 42 Nisbet St.  
 CITY Prov. R.I.

|  |    |           |           |
|--|----|-----------|-----------|
| ORIGINAL ASSESSMENT <u>on M.V.</u>         | \$ | 14        | 62        |
| CERTIFIED ADDITIONS:                       |    |           |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ |           |           |
| VOLUNTARY TAX PAID _____                   |    |           |           |
| GIVEN LIST NO. _____ DATE _____            | \$ |           |           |
| <b>TOTAL CHARGES</b>                       |    | <b>14</b> | <b>62</b> |
| CERTIFIED ABATEMENT _____                  |    |           |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ |           |           |
| <b>BALANCE</b>                             | \$ | <b>14</b> | <b>62</b> |
| TAXES PAID:                                |    |           |           |
| DATE                                       |    | AMOUNT    |           |
| <del>8-18</del> 8-3-70 A                   | \$ | 3.65      |           |
| 12-8-70 A                                  |    | 3.66      |           |
| 1-26-71 R                                  |    | 3.66      |           |
| 3-12-71 A                                  |    | 3.65      |           |
| 5-10-71 L                                  |    | 3.65      |           |
|  | \$ | 18        | 27        |
| <b>AMOUNT OVERPAID</b>                     | \$ | <b>3</b>  | <b>65</b> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 540

PREP. BY a.g.c.  
 DATE 5-18-71  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-177-230 NAME Michael E. Marks  
 STREET 149 Almy St.  
 CITY Prov.R.I.

|                        |                  |                 |    |       |
|------------------------|------------------|-----------------|----|-------|
| ORIGINAL ASSESSMENT    | <u>on M.V.</u>   | \$              | 61 | 92    |
| CERTIFIED ADDITIONS:   |                  |                 |    |       |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$              |    |       |
| VOLUNTARY TAX PAID     |                  |                 |    |       |
| GIVEN LIST NO.         | DATE             | \$              |    |       |
| <b>TOTAL CHARGES</b>   |                  |                 | 61 | 92    |
| CERTIFIED ABATEMENT    |                  |                 |    |       |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$              |    |       |
| <b>BALANCE</b>         |                  | \$              | 61 | 92    |
| TAXES PAID:            | DATE             | AMOUNT          |    |       |
|                        | <u>7-7-70 A</u>  | \$ <u>15.48</u> |    |       |
|                        | <u>11-5-70 W</u> | <u>15.48</u>    |    |       |
|                        | <u>3-29-71 A</u> | <u>15.48</u>    |    |       |
|                        | <u>5-10-71 A</u> | <u>30.96</u>    | \$ | 77 40 |
| <b>AMOUNT OVERPAID</b> |                  | \$              | 15 | 48    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 541

PREP. BY a. g. c.  
DATE 5-18-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-006-510 NAME Wm. D. Raffel  
STREET 281 Olney St.  
CITY Prov. R.I.

|  |    |              |           |
|--|----|--------------|-----------|
| ORIGINAL ASSESSMENT <u>on M.V.</u>         | \$ | 61           | 06        |
| CERTIFIED ADDITIONS:                       |    |              |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ |              |           |
| VOLUNTARY TAX PAID                         |    |              |           |
| GIVEN LIST NO. _____ DATE _____            | \$ |              |           |
| <b>TOTAL CHARGES</b>                       |    | <b>61</b>    | <b>06</b> |
| CERTIFIED ABATEMENT                        |    |              |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ |              |           |
| <b>BALANCE</b>                             | \$ | <b>61</b>    | <b>06</b> |
| TAXES PAID:                                |    |              |           |
| DATE AMOUNT                                |    |              |           |
| <u>7-6-70 H</u>                            | \$ | <u>15.26</u> |           |
| <u>3-8-71 A</u>                            |    | <u>22.90</u> |           |
| <u>4-19-71 Y</u>                           |    | <u>22.90</u> |           |
| ** <u>5-10-71 Y</u>                        |    | <u>22.90</u> |           |
|  | \$ | <b>83</b>    | <b>96</b> |
| <b>AMOUNT OVERPAID</b>                     | \$ | <b>22</b>    | <b>90</b> |

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \* refund to Dr. Clara Smith  
281 Olney Street  
Prov. R.I.

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 542

PREP. BY a.g.c.  
DATE 5-21-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-059-340 NAME Alexander Paolucci  
STREET 27 Deborah St.  
CITY Prov. R.I.

|                      |                   |                 |            |               |
|----------------------|-------------------|-----------------|------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>354</u> | <u>32</u>     |
| CERTIFIED ADDITIONS: |                   |                 |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |            |               |
| VOLUNTARY TAX PAID   |                   |                 |            |               |
| GIVEN LIST NO.       | DATE              | \$              |            |               |
| TOTAL CHARGES        |                   |                 | <u>354</u> | <u>32</u>     |
| CERTIFIED ABATEMENT  |                   |                 |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |            |               |
| BALANCE              |                   | \$              | <u>354</u> | <u>32</u>     |
| TAXES PAID:          | DATE              | AMOUNT          |            |               |
|                      | <u>7-6-70 G</u>   | <u>\$ 88.58</u> |            |               |
|                      | <u>10-15-70 W</u> | <u>88.58</u>    |            |               |
|                      | <u>1-7-71- W</u>  | <u>88.58</u>    |            |               |
|                      | <u>4-27-71 A</u>  | <u>88.58</u>    |            |               |
|                      | <u>5-14-71 Y</u>  | <u>88.58</u>    | \$         | <u>442 90</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>88</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 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 543

PREP. BY a. g. c.  
DATE 5-21-71  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-238-815 NAME Mar Val Realty Inc.

STREET 503 Old Colony Bank Bldg.  
58 Weybosset Street  
CITY Providence, R.I.

|                      |                                      |                  |            |               |
|----------------------|--------------------------------------|------------------|------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on plat 76 lots 145 &amp; 147</u> | \$               | <u>684</u> | <u>13</u>     |
| CERTIFIED ADDITIONS: |                                      |                  |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.                           | \$               |            |               |
| VOLUNTARY TAX PAID   |                                      |                  |            |               |
| GIVEN LIST NO.       | DATE                                 | \$               |            |               |
| TOTAL CHARGES        |                                      |                  | <u>684</u> | <u>13</u>     |
| CERTIFIED ABATEMENT  |                                      |                  |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.                           | \$               |            |               |
| BALANCE              |                                      | \$               | <u>684</u> | <u>13</u>     |
| TAXES PAID:          | DATE                                 | AMOUNT           |            |               |
|                      | <u>8-18-70 Y</u>                     | <u>\$ 171.02</u> |            |               |
|                      | <u>10-27-70 Y</u>                    | <u>171.04</u>    |            |               |
|                      | <u>1-15-71 L</u>                     | <u>171.04</u>    |            |               |
|                      | <u>5-13-71 A</u>                     | <u>171.03</u>    |            |               |
|                      | <u>5-17-71 Y</u>                     | <u>171.03</u>    | \$         | <u>855 16</u> |
| AMOUNT OVERPAID      |                                      | \$               | <u>171</u> | <u>03</u>     |

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

**DISPOSITION**

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