

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. Taylor
President
William C. Crippin
Clerk

APPROVED

SEP 8 1971

Joseph A. Dooly
MAYOR

IN CITY
COUNCIL

AUG 5 - 1971

FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Ummant Vespa
CLERK

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Resolution

Ummant Vespa
Aug 29, 1971, Clerk

*Councilman Scametta 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. | <u>7</u> | DATE APPD. | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | | DATE | | |
| TOTAL CHARGES | | | <u>118</u> | <u>68</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>70 E -18</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>\$</u> | <u>118 68</u> |
| AMOUNT OVERPAID | | | <u>\$</u> | <u>59 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 DeConcilis

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> | \$ | <u>100</u> | <u>62</u> |
| BALANCE | | \$ | <u>66</u> | <u>22</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>3-15-71 L</u> | <u>\$ 166.84</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 on M.V. \$ 90 30

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 90 30

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 70E-9 DATE APPD. 5-6-71 \$ 14 62

BALANCE \$ 75 68

TAXES PAID:

DATE

AMOUNT

10-10-69 A

\$ 22.57

12-3-69 Y

22.58

2-20-70 Z

22.58

4-3-70 X

22.57

\$ 90 30

AMOUNT OVERPAID

\$ 14 62

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969
TAX 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 on M.V.

\$ 46 44

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

46 44

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 72E-26 DATE APPD. 5-6-71

\$ 5 16

BALANCE

\$ 41 28

TAXES PAID:

DATE

AMOUNT

3-13-70 Y

\$ 46.44

\$ 46 44

AMOUNT OVERPAID

\$ 5 16

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969
TAX 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> | |
| BALANCE | | | <u>36</u> | <u>98</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>2-26-71 L</u> | <u>\$ 79.98</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | <u>79 98</u> |
| AMOUNT OVERPAID | | | \$ | <u>43 00</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX 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 | on M.V. | \$ | 147 | 92 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 147 | 92 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 43 | 00 |
| BALANCE | | \$ | 104 | 92 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 10-27-69 R | \$ 147.92 | | |
| | | | | |
| | | | | |
| | | | | |
| | | \$ | 147 | 92 |
| AMOUNT OVERPAID | | \$ | 43 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

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

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX 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 | on M.V. as corrected by 72 E | \$ | 00 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 49 | 02 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>3-4-71 A</u> | <u>\$ 6.02</u> | | |
| | <u>3-15-71 L</u> | <u>49.02</u> | | |
| | | | | |
| | | | \$ | 55 04 |
| 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- 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> | \$ | <u>191</u> | <u>78</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ DATE APPD. _____ | \$ | | |
| VOLUNTARY TAX PAID | _____ | \$ | | |
| GIVEN LIST NO. | _____ DATE _____ | \$ | | |
| TOTAL CHARGES | | | <u>191</u> | <u>78</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>66E -7</u> DATE APPD. <u>5-6-71</u> | \$ | <u>16</u> | <u>34</u> |
| BALANCE | | \$ | <u>175</u> | <u>44</u> |
| 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> | \$ | <u>191 78</u> |
| AMOUNT OVERPAID | | \$ | <u>16</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 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. 66 E - 1 DATE APPD. 5-6-71

\$ 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

\$

6 88

\$

AMOUNT OVERPAID

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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> | |
| BALANCE | | | 1182 | 50 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-21-70 H</u> | <u>\$ 591.24</u> | | |
| | <u>10-21-70 L</u> | <u>591.24</u> | | |
| | <u>1-21-71 H</u> | <u>591.24</u> | | |
| | <u>4-21-71 W</u> | <u>591.28</u> | | |
| | | | 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 | on M.V. | \$ | 43 | 86 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 43 | 86 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 43 | 00 |
| BALANCE | | \$ | | 86 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-24-70 A | \$ 10.96 | | |
| | 10-5-70 W | 10.97 | | |
| | 1-22-71 L | 10.97 | | |
| | | | \$ | 32 90 |
| AMOUNT OVERPAID | | \$ | 32 | 04 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 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 | _____ | |
| TOTAL CHARGES | | | 49 | 88 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>70E-30</u> | DATE APPD. | <u>5-6-71</u> | |
| BALANCE | | | 00 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-15-70 G</u> | <u>\$ 12.47</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | | | 12 | 47 |
| AMOUNT OVERPAID | | | 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 | on M.V. | \$ | 29 | 24 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 29 | 24 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 73 E- 3 | DATE APPD. | 5-6-71 | \$ 29 24 |
| BALANCE | | \$ | 00 | 00 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7-20-70 G | \$ 7.31 | | | |
| 10-20-70 W | 7.31 | | | |
| 1-19-71 H | 7.31 | | | |
| 4-19-71 W | 7.31 | | 29 | 24 |
| AMOUNT OVERPAID | | \$ | 29 | 24 |

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

DISPOSITION

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

OVERPAYMENT OF 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 | on M.V. | \$ | 115 | 24 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 115 | 24 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 41 | 28 |
| BALANCE | | \$ | 73 | 96 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-24-70 A | \$ 28.81 | | |
| | 10- 9-70 H | 28.81 | | |
| | 1-26-71 W | 28.81 | | |
| | 4-19-71 H | 28.81 | \$ | 115 24 |
| AMOUNT OVERPAID | | \$ | 41 | 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 559

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

LIST NO. 04-022-353 NAME Frank Dolman

STREET 500 Angell St.

CITY Prov. R.I.

| | | | | |
|----------------------|---------------------------------------|-----------------|-----|-------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | 108 | 36 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ DATE APPD. _____ | \$ | | |
| VOLUNTARY TAX PAID | _____ DATE _____ | \$ | | |
| GIVEN LIST NO. | _____ DATE _____ | \$ | | |
| TOTAL CHARGES | | | 108 | 36 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>67E-2</u> DATE APPD. <u>5-6-71</u> | \$ | 108 | 36 |
| BALANCE | | \$ | 00 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-6-70 G</u> | <u>\$ 27.09</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | 27 09 |
| AMOUNT OVERPAID | | \$ | 27 | 09 |

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

DISPOSITION

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

OVERPAYMENT OF 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 | on M.V. | \$ | 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. | DATE APPD. | \$ | 11 | 18 |
| | | | | |
| BALANCE | | \$ | 6 | 02 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-24-70 H</u> | <u>\$ 4.30</u> | | |
| | <u>10-19-70 L</u> | <u>4.30</u> | | |
| | | | | |
| | | | | |
| | | | \$ | 8 60 |
| AMOUNT OVERPAID | | \$ | 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 on M.V. \$ 31 82

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 31 82

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 66 E- 12 DATE APPD. 5-6-71 \$ 23 22

BALANCE 8 60

TAXES PAID:

DATE

AMOUNT

7-9-70 A

\$ 7.95

10-13-70 A

7.96

1-15-71 A

7.96

4-10-71 A

7.95

\$ 31 82

AMOUNT OVERPAID

\$ 23. 22

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 | on M.V. | \$ | 90 | 30 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 90 | 30 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 42 | 14 |
| BALANCE | | \$ | 48 | 16 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-8-70 G | \$ 22.57 | | |
| | 10-27-70 Y | 22.58 | | |
| | 1-21-71 H | 22.57 | | |
| | 4-26-71 W | 12.04 | \$ | 79 76 |
| AMOUNT OVERPAID | | \$ | 31 | 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- 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</u> | <u>56</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | _____ | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | <u>254</u> | <u>56</u> |
| CERTIFIED ABATEMENT | _____ | | | |
| ASSESSORS CERT. NO. | <u>69E-5</u> | DATE APPD. | <u>5-6-71</u> | |
| BALANCE | | | <u>247</u> | <u>68</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>2-16-71 L</u> | <u>\$ 254.56</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> | \$ | 133 | 30 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ DATE APPD. _____ | \$ | | |
| VOLUNTARY TAX PAID | _____ DATE _____ | \$ | | |
| TOTAL CHARGES | | | 133 | 30 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>70E- 10</u> DATE APPD. <u>5-6-71</u> | \$ | 78 | 26 |
| BALANCE | | \$ | 55 | 04 |
| 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> | | |
| | | | \$ | 99 98 |
| AMOUNT OVERPAID | | \$ | 44 | 94 |

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

DISPOSITION

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

OVERPAYMENT OF 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 on plat 35 lot 336 \$ 299 28

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD. \$

VOLUNTARY TAX PAID \$

GIVEN LIST NO. DATE \$

TOTAL CHARGES 299 28

CERTIFIED ABATEMENT \$

ASSESSORS CERT. NO. 77 E- DATE APPD. 5-6-71 \$ 253 70

BALANCE \$ 45 58

TAXES PAID: DATE AMOUNT

3-5-71 A \$ 224.46

4-26-71 R 74.82

\$ 299 28

AMOUNT OVERPAID \$ 253 70

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 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 on M.V. \$ 34 40

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 34 40

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 67E-5 DATE APPD. 5-6-71 \$ 34 40

BALANCE 00 00

| TAXES PAID: | DATE | AMOUNT |
|-------------|------------------|-----------------|
| | <u>7-13-70 H</u> | <u>\$ 34.40</u> |
| | _____ | _____ |
| | _____ | _____ |
| | _____ | _____ |
| | _____ | _____ |
| | | \$ <u>34 40</u> |

AMOUNT OVERPAID 34 40

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 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 | _____ | _____ |
| TOTAL CHARGES | | | <u>34</u> | <u>40</u> |
| CERTIFIED ABATEMENT | | | <u>34</u> | <u>40</u> |
| ASSESSORS CERT. NO. | <u>70E-26</u> | DATE APPD. | <u>5-6-71</u> | <u>00-00</u> |
| BALANCE | | | <u>00</u> | <u>00</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>9-30-70 A</u> | <u>\$ 8.60</u> | | |
| | <u>11-19-70 L</u> | <u>8.60</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | | | <u>17</u> | <u>20</u> |
| AMOUNT OVERPAID | | | <u>17</u> | <u>20</u> |

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

DISPOSITION

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

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 | _____ DATE _____ | \$ | | |
| 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 on M.V. \$ 66 22

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 66 22

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 76E DATE APPD. 5-6-71 \$ 43 00

BALANCE \$ 23 22

TAXES PAID:

DATE

AMOUNT

7-3-70 Y

\$ 16.55

10-2-70 H

16.56

1-5-71 A

16.56

4-1-71 A

16.55

\$ 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. I1

ORIGINAL ASSESSMENT on M.V.

\$ 6 02

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

6 02

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 67E-5 DATE APPD. 5-6-71

\$ 6 02

BALANCE

\$ 0 00

TAXES PAID:

DATE

AMOUNT

7-8-70 R

\$ 1.50

1 50

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</u> | <u>02</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |

TOTAL CHARGES 6 02

| | | | | |
|---------------------|--------------|------------|---------------|----------------|
| CERTIFIED ABATEMENT | _____ | | | |
| ASSESSORS CERT. NO. | <u>73E-2</u> | DATE APPD. | <u>5-6-71</u> | \$ <u>6 02</u> |

BALANCE 0 00

| 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> |
| | _____ | _____ |
| | | \$ <u>4 52</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 | on M.V. | \$ | 5637 | 30 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 5637 | 30 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 1204 | 00 |
| BALANCE | | \$ | 4433 | 30 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-27-70 G | \$ 1409.32 | | |
| | 10-19-70 H | 1409.33 | | |
| | 1-11-71 H | 1409.33 | | |
| | 3-22-71 A | 1288.93 | \$ 5516 | 91 |
| AMOUNT OVERPAID | | \$ | 1083 | 61 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. **O- 575**

PREP. BY a.g.c.
DATE 6-11-71
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> | \$ | 72 | 24 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ DATE APPD. _____ | \$ | | |
| VOLUNTARY TAX PAID | _____ DATE _____ | \$ | | |
| GIVEN LIST NO. | _____ DATE _____ | \$ | | |
| TOTAL CHARGES | | | 72 | 24 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>69E-</u> DATE APPD. <u>5-6-71</u> | \$ | 43 | 00 |
| BALANCE | | \$ | 29 | 24 |
| 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> | \$ | 72 24 |
| 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- 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</u> | <u>21</u> |
| AMOUNT OVERPAID | | | <u>20</u> | <u>21</u> |

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

DISPOSITION

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

OVERPAYMENT OF 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 | _____ DATE _____ | \$ | | |
| GIVEN LIST NO. | _____ DATE _____ | \$ | | |
| TOTAL CHARGES | | | 23 | 22 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>72E-19</u> DATE APPD. <u>5-6-71</u> | \$ | 23 | 22 |
| BALANCE | | \$ | 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 |
| AMOUNT OVERPAID | | \$ | 23 | 22 |

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

DISPOSITION

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

OVERPAYMENT OF 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 on plat 123 lot 37

\$ 393 45

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

393 45

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 75E DATE APPD. 5-6-71

\$ 129 00

BALANCE

\$ 264 45

TAXES PAID:

DATE

AMOUNT

7-24-70 H

\$ 98.36

10-20-70 H

98.36

1-18-71 D

98.36

4-14-71 W

98.37

\$ 393 45

AMOUNT OVERPAID

\$ 129 00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 ON M.V. \$ 6 02

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 6 02

CERTIFIED ABATEMENT 70E \$ 6 02

ASSESSORS CERT. NO. _____ DATE APPD. 5-6-71 \$ _____

BALANCE \$ 0 00

| TAXES PAID: | DATE | AMOUNT |
|-------------|------------------|----------------|
| | <u>7-13-70 W</u> | <u>\$ 6.02</u> |
| | _____ | _____ |
| | _____ | _____ |
| | _____ | _____ |

\$ 6 02

AMOUNT OVERPAID \$ 6 02

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 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 on M.V.

\$ 239 08

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

239 08

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 70 E DATE APPD. 5-6-71

\$ 104 06

BALANCE

\$ 135 02

TAXES PAID:

DATE

AMOUNT

2-9-71 W

\$ 59.77

3-11-71 A

119.54

5-11-71 A

59.77

\$ 239 08

AMOUNT OVERPAID

\$ 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 | _____ | _____ |
| TOTAL CHARGES | | | 51 | 60 |
| CERTIFIED ABATEMENT | _____ | | | |
| ASSESSORS CERT. NO. | <u>70E</u> | DATE APPD. | <u>5-6-71</u> | \$ 51 60 |
| BALANCE | | | 00 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-8-70 A</u> | \$ 12.90 | | |
| | <u>10-13-70 L</u> | 12.90 | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ 25 | 80 |
| 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- 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 | | | 129 | 00 |
| | | | 342 | 28 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-24-70 H</u> | <u>\$ 471.28</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | 471 28 |
| AMOUNT OVERPAID | | | \$ | 129 00 |

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

DISPOSITION

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

OVERPAYMENT OF 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 _____ | \$ | | |
| TOTAL CHARGES | | | 180 | 60 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>67E</u> DATE APPD. <u>5-6-71</u> | \$ | 180 | 60 |
| BALANCE | | \$ | 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 |
| AMOUNT OVERPAID | | \$ | 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 on M.V. additional overpayment

CERTIFIED ADDITIONS: see cert. # 258

ASSESSORS CERT. NO. _____ DATE APPD. _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

TOTAL CHARGES _____

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 69E DATE APPD. 5-6-71

BALANCE _____

TAXES PAID:

DATE

AMOUNT

\$

\$

AMOUNT OVERPAID also see overpayment # 258

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- 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> | |
| 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 86</u> |
| AMOUNT OVERPAID | | | \$ | <u>43 00</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 587

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

LIST NO. 19-433-860 NAME Dante Sormanti

STREET 182 Enfield Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M:V.

\$ 24 08

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

24 08

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE

\$ 24 08

TAXES PAID:

DATE

AMOUNT

3-30-71 A

\$ 24.08

5-20-71 Y

24.08

\$ 48 16

AMOUNT OVERPAID

\$ 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 _____

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

| | | | | |
|-----------------------------------------------|------------------|----|-----|----|
| ORIGINAL ASSESSMENT <u>on plat 46 lot 125</u> | | \$ | 223 | 60 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. _____ | DATE APPD. _____ | \$ | | |
| VOLUNTARY TAX PAID _____ | | | | |
| GIVEN LIST NO. _____ | DATE _____ | \$ | | |
| TOTAL CHARGES _____ | | | 223 | 60 |
| 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> | | 279 | 50 |
| AMOUNT OVERPAID <u>on plat 46 lot 125</u> | | \$ | 55 | 90 |

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

DISPOSITION

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

OVERPAYMENT OF 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 | \$ | | |
| TOTAL CHARGES | | | 300 | 14 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| 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 |
| AMOUNT OVERPAID | on plat 46 lot 387 | \$ | 75.03 | |

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

DISPOSITION

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

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

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

DISPOSITION

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

OVERPAYMENT OF 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 | on m.v. | \$ | 6 02 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
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> | |
| BALANCE | | | 19 | 50 |
| | | | 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. O- 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 | _____ DATE | \$ | | |
| 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> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | 6 02 |
| AMOUNT OVERPAID | | \$ | 6 | 02 |

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 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 _____ | \$ | | |
| TOTAL CHARGES | | 16 | 34 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. <u>71E - 9</u> DATE APPD. <u>6-3-71</u> | \$ | 16 | 34 |
| BALANCE | \$ | 00 | 00 |
| TAXES PAID: DATE AMOUNT | | | |
| <u>3-18-71 L</u> \$ <u>16.34</u> | | | |
| | | | |
| | | | |
| | | | |
| | \$ | 16 | 34 |
| AMOUNT OVERPAID | \$ | 16 | 34 |

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

DISPOSITION

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

OVERPAYMENT OF 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 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 30</u> |
| AMOUNT OVERPAID | | | \$ | <u>47 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. O- 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 on M.V. \$ 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. 71E - 4 DATE APPD. 6-3-71 \$ 17 20

BALANCE \$ 00 00

TAXES PAID:

DATE

AMOUNT

1-25-71 A

\$ 17.20

\$ 17 20

\$ 17 20

AMOUNT OVERPAID

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 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 on M.V. | | \$ | 0 | 00 |
| ORIGINAL ASSESSMENT | | | | |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. <u>78E - 6</u> | DATE APPD. <u>6-3-71</u> | \$ | 84 | 28 |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | | \$ | | |
| | | | | |
| | | | | |
| Additional Overpayment see 0- 471 for \$5.00 | | \$ | 84 | 28 |
| AMOUNT OVERPAID | | \$ | | |

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 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. | 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> | <u>72 24</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 | on M.V. | \$ | 188 | 34 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 188 | 34 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 119 | 54 |
| BALANCE | | \$ | 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 |
| AMOUNT OVERPAID | | | \$ | 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 on M.V.

\$ 43 00

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

43 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 71E - 11 DATE APPD. 6-3-71

\$ 43 00

BALANCE

\$ 00 00

TAXES PAID:

DATE

AMOUNT

3-3-71 A

\$ 43.00

\$ 43 00

AMOUNT OVERPAID

\$ 43 00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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</u> | <u>54</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |

TOTAL CHARGES 119 54

| | | | | |
|---------------------|-----------------|------------|---------------|--|
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>78E - 20</u> | DATE APPD. | <u>6-3-71</u> | |

BALANCE 53 32

| 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> |
| | | |
| | | |

AMOUNT OVERPAID 36 34

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

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 on M.V. \$ 101 48

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 101 48

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 71E - 11 DATE APPD. 6-3-71 \$ 101 48

BALANCE \$ 000 00

TAXES PAID:

DATE

AMOUNT

7-23-70 E

\$ 25.37

10-19-70 G

25.37

1-26-71 W

25.37

\$ 76 11

AMOUNT OVERPAID \$ 76 11

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 | on M.V. | \$ | 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. | 78E - 8 | DATE APPD. | 6-3-71 | |
| BALANCE | | | 12 | 90 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 2-18-71 A | \$ 25.80 | | |
| | | | | |
| | | | | |
| | | | 25 | 80 |
| AMOUNT OVERPAID | | | 12 | 90 |

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

DISPOSITION

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

OVERPAYMENT OF 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 on M.V. as corr. 39E \$ 67 08

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 67 08

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 71E - 7 DATE APPD. 6-3-71 \$ 67 08

BALANCE \$ 00 00

TAXES PAID:

DATE

AMOUNT

7-6-71 L

\$ 24.08

\$ 24 08

AMOUNT OVERPAID

\$ 24 08

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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> | |
| BALANCE | | | 99 | 76 |
| | | | 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 on M.V. \$ 169 42

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 169 42

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 78E-12 DATE APPD. 6-3-71 \$ 79 98

BALANCE \$ 89 44

| TAXES PAID: | 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> |
| | | \$ <u>127</u> <u>07</u> |

AMOUNT OVERPAID \$ 37 63

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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> | \$ | 169 | 42 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | |
| TOTAL CHARGES | | | 169 | 42 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>78E-26</u> | DATE APPD. | <u>6-3-71</u> | |
| BALANCE | | | 107 | 50 |
| 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> | | |
| | | | \$ | 127 07 |
| AMOUNT OVERPAID | | | \$ | 19 57 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 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> | |
| BALANCE | | | <u>\$</u> | <u>00 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 70</u> |
| AMOUNT OVERPAID | | | \$ | <u>38 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 on M.V. \$ 12 90

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 12 90

CERTIFIED ABATEMENT _____ \$ 12 90

ASSESSORS CERT. NO. 71E- 15 DATE APPD. 6-3-71 \$ _____

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> |
| | | <u>\$ 12 90</u> |

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 on plat 95 lot 474 \$ 347 01

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 347 01

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 80E- DATE APPD. 6-3-71 \$ 129 00

BALANCE 218 01

| TAXES PAID: | DATE | AMOUNT |
|-------------|-----------------|------------------|
| | <u>7-6-70 H</u> | <u>\$ 347.01</u> |
| | _____ | _____ |
| | _____ | _____ |
| | _____ | _____ |

\$ 347 01

AMOUNT OVERPAID 129 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 on M.V. \$ 131 58

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 131 58

CERTIFIED ABATEMENT 78E-27 6-3-71 \$ 131 58

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

BALANCE \$ 000 00

TAXES PAID:

DATE

AMOUNT

7-27-70 W

\$ 32.89

10-6-70 H

32.90

1-7-71 H

32.90

\$ 98 69

AMOUNT OVERPAID

\$ 98 69

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | <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 on M.V.

\$ 57 62

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES _____

57 62

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 78E- DATE APPD. 6-3-71

\$ 55 90

BALANCE _____

\$ 1 72

TAXES PAID:

DATE

AMOUNT

7-3-70 G

\$ 14.40

10-20-70 R

14.41

1-5-71 H

14.41

5-27-71 A

14.40

\$ 57 62

\$ 55 90

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

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

DISPOSITION

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

OVERPAYMENT OF 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> | |
| 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> | | | \$ | 615 | 76 |
| CERTIFIED ADDITIONS: | | | | | |
| ASSESSORS CERT. NO. _____ | DATE APPD. _____ | | \$ | | |
| VOLUNTARY TAX PAID | | | | | |
| GIVEN LIST NO. _____ | DATE _____ | | \$ | | |
| TOTAL CHARGES | | | | 615 | 76 |
| CERTIFIED ABATEMENT | | | | | |
| ASSESSORS CERT. NO. <u>81E</u> | DATE APPD. <u>6-3-71</u> | | \$ | 369 | 48 |
| BALANCE | | | \$ | 61 | 60 |
| TAXES PAID: | DATE | AMOUNT | | | |
| | <u>7-23-70 R</u> | <u>\$ 153.94</u> | | | |
| | <u>10-21-70 L</u> | <u>153.94</u> | | | |
| | | | | | |
| | | | \$ | 307 | 88 |
| AMOUNT OVERPAID | | | \$ | 61 | 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- 623

c.d.
PREP. BY 6/23/71
DATE
BOOK GROUP

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

| | | | |
|----------------------|------------|-----|----|
| on plat 79 lot 180 | | 325 | 94 |
| ORIGINAL ASSESSMENT | | \$ | |
| 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 | on M.V. | \$ | 14 | 62 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 14 | 62 |
| BALANCE | | \$ | 14 | 62 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-2-70 A | \$ 3.65 | | |
| | 11-23-70 L | 3.66 | | |
| | 3-15-71 A | 3.66 | | |
| | 6-17-71 L | 7.31 | \$ 18 | 28 |
| AMOUNT OVERPAID | | | \$ 3 | 66 |

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

DISPOSITION

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

OVERPAYMENT OF 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> | \$ <u>175 23</u> |
| AMOUNT OVERPAID | | \$ | <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: _____

626

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

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

DISPOSITION

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

OVERPAYMENT OF 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> | |
| BALANCE | | | <u>\$ 17601</u> | <u>62</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>9-11-70 L</u> | <u>\$ 20305.03</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | <u>\$ 20305</u> | <u>03</u> |
| AMOUNT OVERPAID | | | <u>\$ 2703</u> | <u>41</u> |

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

DISPOSITION

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

OVERPAYMENT OF - 1970
TAX ASSESSED Dec. 31, 1969

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

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. Bapton
.....
President
William C. Caspi
.....
Clerk

APPROVED

SEP 8 1971

Joseph A. Doolley
.....
MAYOR

IN CITY
COUNCIL

JUN 17 1971

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

U. M. V. Vesper
CLERK

THE COMMITTEE ON
FINANCE

.....
Approves Passage of
The Within Resolution

U. M. V. Vesper
Aug 19, 1971 *Clark*
Chairman

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

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

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

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 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 M.V. \$ 88 58

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 88 58

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE \$ 88 58

TAXES PAID: DATE AMOUNT

3-26-71 A \$ 88.58

4-22-71 A 88.58

\$ 177 16

\$ 88 58

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. 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 _____ | \$ | | |
| TOTAL CHARGES _____ | | 37 | 84 |
| CERTIFIED ABATEMENT _____ | | | |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ | | |
| BALANCE _____ | \$ | 37 | 84 |
| TAXES PAID: | | | |
| DATE AMOUNT | | | |
| <u>7-31-70 L</u> \$ <u>9.46</u> | | | |
| <u>10- 8-70 A</u> <u>9.46</u> | | | |
| <u>3-22-71 L</u> <u>9.46</u> | | | |
| <u>4-21-71 L</u> <u>18.92</u> | \$ | 47 | 30 |
| AMOUNT OVERPAID _____ | \$ | 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> | | |
| AMOUNT OVERPAID | | | \$ | 22.57 |

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 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 | \$ | | |
| 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>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> |
| AMOUNT OVERPAID | | \$ | <u>21</u> | <u>50</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 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.ⁿ.I.

ORIGINAL ASSESSMENT Tang. and M.V. \$ 166 84

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 166 84

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE 166 84

| 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</u> <u>55</u> |

AMOUNT OVERPAID 41 71

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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. O- 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 | \$ | | |
| TOTAL CHARGES | | | <u>97</u> | <u>18</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | <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> |
| AMOUNT OVERPAID | | | \$ | <u>48 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. O- 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 | M.V. | \$ | 77 | 40 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 77 | 40 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 77 | 40 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-21-70 G | \$ 19.35 | | |
| * | 1-12-71 H | 19.35 | | |
| | 4-15-71 W | 19.35 | | |
| * | 10-13-70 H | 19.35 | | |
| | 4-26-71 A | 19.35 | \$ | 96 75 |
| AMOUNT OVERPAID | | \$ | 19. | 35 |

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

DISPOSITION

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

OVERPAYMENT OF 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> | \$ | <u>103</u> | <u>20</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | <u>103</u> | <u>20</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | <u>103</u> | <u>20</u> |
| 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> | \$ | <u>129 00</u> |
| AMOUNT OVERPAID | | | \$ | <u>25. 80</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 523

PREP. BY a.g.c.
DATE 5011-71
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> | \$ | <u>53 75</u> |
| AMOUNT OVERPAID | | \$ | <u>10</u> | <u>75</u> |

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

DISPOSITION

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

OVERPAYMENT OF 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 Tang. & M.V. \$ 153 08

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 153 08

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE 153 08

| 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 38 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 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 plat 89 lot 237 \$ 7 74

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 7 74

CERTIFIED ABATEMENT _____

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

BALANCE 7 74

TAXES PAID:

DATE

AMOUNT

7-15-70 W

\$ 1.93

10-30-70 W

1.94

4-23-71 A

1.94

4-27-71 W

3.87

\$ 9 68

AMOUNT OVERPAID

\$ 1. 94

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 | \$ | | |
| TOTAL CHARGES | | | <u>81</u> | <u>70</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | <u>81</u> | <u>70</u> |
| 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> |
| AMOUNT OVERPAID | | | \$ | <u>40 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-527

PREP. BY A.E.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 plat 72 lot 496

\$ 19 35

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$

TOTAL CHARGES

19 35

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$

BALANCE

\$ 19 35

TAXES PAID:

DATE

AMOUNT

7-17-70 Y

\$ 4.83

10-21-70 H

4.84

1-7-71 A

4.84

4-19-71 W

4.84

4-27-71 H

4.84

\$ 24 19

AMOUNT OVERPAID

\$ 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 M.V. \$ 57 62

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 57 62

CERTIFIED ABATEMENT _____

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

BALANCE 57 62

TAXES PAID:

DATE

AMOUNT

7-24-70 L

\$ 14.40

10-27-70 Y

14.41

1-26-71 H

14.41

4-21-71 L

14.40

4-28-71 W

14.40

\$ 72 02

AMOUNT OVERPAID

\$ 14 40

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 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>1-29-71 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> | \$ | <u>786. 90</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 plat 109 lot 174 \$ 830 33

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

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

TOTAL CHARGES \$ 830 33

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

BALANCE \$ 830 33

| 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 \$ 415 17

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 | \$ | | |
| TOTAL CHARGES | | | <u>215</u> | <u>86</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | <u>215</u> | <u>86</u> |
| 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> |
| AMOUNT OVERPAID | | \$ | <u>53</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 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 on M.V. \$ 11 18

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 11 18

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE 11 18

| TAXES PAID: | DATE | AMOUNT |
|-------------|--------------------------|-----------------|
| | <u>11-21-70</u> <u>A</u> | <u>\$ 2.79</u> |
| | <u>2-12-70</u> <u>R</u> | <u>4.20</u> |
| | <u>4-29-70</u> <u>L</u> | <u>4.19</u> |
| | <u>5-10-71</u> <u>A</u> | <u>1.72</u> |
| | | <u>\$ 12 90</u> |

AMOUNT OVERPAID 1 72

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: 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

a.g.c.
PREP. BY 5-18-71
DATE
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> | \$ | <u>226</u> | <u>18</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | <u>226</u> | <u>18</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | <u>226</u> | <u>18</u> |
| 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> | \$ | <u>282</u> |
| | <u>5-13-71 A</u> | <u>56.54</u> | | <u>72</u> |
| AMOUNT OVERPAID | | \$ | <u>56</u> | <u>54</u> |

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

DISPOSITION

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

OVERPAYMENT OF 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 _____ | \$ | | |
| TOTAL CHARGES | | 14 | 62 |
| CERTIFIED ABATEMENT _____ | | | |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ | | |
| BALANCE | \$ | 14 | 62 |
| TAXES PAID: | | | |
| DATE AMOUNT | | | |
| 8-18 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 |
| AMOUNT OVERPAID | \$ | 3 | 65 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 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 on M.V.

\$ 61 92

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

61 92

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE

\$ 61 92

TAXES PAID:

DATE

AMOUNT

7-7-70 A

\$ 15.48

11-5-70 W

15.48

3-29-71 A

15.48

5-10-71 A

30.96

\$ 77 40

AMOUNT OVERPAID

\$ 15 48

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 | \$ | | |
| TOTAL CHARGES | | | 61 | 06 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 61 | 06 |
| 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> | \$ | 83 96 |
| AMOUNT OVERPAID | | | \$ | 22 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: * 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 & 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: _____