

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1976

CERT. NO. O- 5176

PREP. BY a.g.c.
DATE 3-1-77
BOOK _____ GROUP _____

LIST NO. 06-056-580 NAME Ronald B. Fawcett & wf. Edna M.
STREET 19 Memorial Ave.
CITY Lincoln , R.I.

ORIGINAL ASSESSMENT	on plat 49 lot 16	\$	1463	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1463	95
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	B.T.A.R.# 91 DATE APPD. 2-9-77	\$	343	90
BALANCE		\$	1120	05
TAXES PAID:	DATE	AMOUNT		
	8-19-76 W	\$ 1463.95		
			\$ 1463	95
AMOUNT OVERPAID		\$	343	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 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5177

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 10-049-525 NAME Johannes K. Jespersen & wf. Josephine H.
STREET 20 Benefit St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT plat 3 lot 206 \$ 1145 70
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 1145 70

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R.# 91 DATE APPD. 2-9-77 \$ 413 72

BALANCE \$ 731 98

TAXES PAID:	DATE	AMOUNT
	<u>8-19-76 F</u>	<u>\$ 1145.70</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>1145</u> 70

AMOUNT OVERPAID \$ 413 72

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5178

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 11-053-990 NAME Charles F. Keegan & wf. Mildred M
STREET 16 Tyndall Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 120 lot 358</u>	\$	<u>792</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			<u>792</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u> DATE APPD. <u>2-9-77</u>	\$	<u>75</u>	<u>52</u>
BALANCE		\$	<u>716</u>	<u>78</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 R</u>	\$ <u>792.30</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>792 30</u>
AMOUNT OVERPAID		\$	<u>75.</u>	<u>52</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5179

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 12-149-400 NAME Apkar Lefian & wf. Sonia
STREET 15 Huxley Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 120 lot 384</u>	\$	<u>1286</u>	<u>77</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1286</u>	<u>77</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R# 91</u>	DATE APPD.	<u>3-4-77</u>	_____
BALANCE			<u>\$ 1187</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 F</u>	<u>\$ 1286.77</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1286 77</u>
AMOUNT OVERPAID			\$	<u>99 27</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5180

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 12-232-820 NAME Saul Lindenfeld, Jack Lindenfeld & Sally Rumble Koponen
STREET 75 Benefit St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 10 lot 145</u>	\$	<u>2634</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>2634</u>	<u>35</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			\$	<u>2463 83</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 D</u>	<u>\$ 2634.35</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>2634 35</u>
AMOUNT OVERPAID			\$	<u>170 52</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5181

PREP. BY ag.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 12-313-860 NAME Richard W. Loring & wf. Kay E.
STREET 1144 Verndale Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 59 lot 697</u>	\$	<u>943</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES 943 82

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	

BALANCE 800 85

TAXES PAID:	DATE	AMOUNT
	<u>8-20-76 F</u>	\$ <u>943 943.82</u>
	_____	_____
	_____	_____
	_____	_____

AMOUNT OVERPAID 142 97

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1976

CERT. NO. O- 5182

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 12-370-316 NAME Paul A. Lynch & wf. Patricia M.
STREET 19 Concannon St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 102 lot 114</u>	\$	<u>509</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>509</u>	<u>67</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE		\$	<u>390</u>	<u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 509.67</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>509 67</u>
AMOUNT OVERPAID		\$	<u>118</u>	<u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5183

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-352-190 NAME James F. McConnell Jr. & Wf. Mary E.

STREET 56 Hamilton St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 49 lot 307</u>	\$	<u>373</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>373</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			<u>275</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 373.82</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>373</u>	<u>82</u>
AMOUNT OVERPAID			<u>97</u>	<u>85</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5184

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 15-060-620 NAME Robert F. Oliveira & wf. Betty M.
STREET 35 Rodman St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 53 lot 423</u>	\$	<u>807</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>807</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE			<u>587</u>	<u>58</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 807.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>807 50</u>
AMOUNT OVERPAID			\$	<u>219 92</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5185

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 16-074-327 NAME Ghazaros Parikian & wf. Nazely & Harry H.
Parikian & wf. Solidad
STREET 480 Smith St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 69 lot 561</u>	\$	<u>1024</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1024</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			\$	<u>921 50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	\$	<u>1024.57</u>	
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1024 57</u>
AMOUNT OVERPAID			\$	<u>103 07</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5186

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 18-222-920 NAME Anthony Ricci & wf. Ellen
STREET 9 Third St.
CITY North Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 28 lot 961</u>	\$	<u>1103</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1103</u>	<u>15</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	\$ <u>345</u> <u>32</u>
BALANCE		\$	<u>1057</u>	<u>83</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76</u>	<u>L</u>	\$	<u>1103.15</u>
			\$	<u>1103</u> <u>15</u>
AMOUNT OVERPAID		\$	<u>345</u>	<u>32</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5187

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 18-313-440 NAME Lillian R. Robinson
STREET 17 Brooklyn Road
CITY Prov. R. I.

ORIGINAL ASSESSMENT plat 86 lot 621 \$ 979 45
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 979 45

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R.# 91 DATE APPD. 2-9-77 \$ 329 17

BALANCE \$ 650 28

TAXES PAID:	DATE	AMOUNT
	<u>8-20-76 F</u>	<u>\$ 979.45</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>979 45</u>

AMOUNT OVERPAID \$ 329 17

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5188

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 18-366-099 NAME Antonio Rosario & wf. Josefina
STREET 62 Lenox Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 57 lot 247</u>	\$	<u>837</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>837</u>	<u>90</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			<u>\$</u>	<u>399</u> <u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 837.90</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>837</u> <u>90</u>
AMOUNT OVERPAID			\$	<u>437</u> <u>95</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

CERT. No. O- 5189

LIST NO. 18-378-913 NAME Robert H. Rosen & wf. Wilma
STREET 104 Irving Ave.
CITY Prov. R. I.

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

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5190

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

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

ORIGINAL ASSESSMENT plat 59 lot 768 \$ 626 05
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 626 05

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R.# 91 DATE APPD. 2-9-77 \$ 111 15

BALANCE \$ 514 90

TAXES PAID:	DATE	AMOUNT
	<u>8-24-76 F</u>	<u>\$ 626.05</u>
	_____	_____
	_____	_____
	_____	_____
	_____	<u>\$ 626 05</u>

AMOUNT OVERPAID \$ 111 15

APPROVED BY _____ DATE _____
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DISPOSITION

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AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: _____

OVERPAYMENT OF
TAX ASSESSED 12-31-75

1976 Tax

CERT. No. 05191

PREP. BY pl
DATE 3-4-77
BOOK _____ GROUP _____

19-275-735 Sides Tool Co, Inc.
LIST NO. _____ NAME _____
148 West River Street
STREET _____
Providence
CITY _____

on 100/15		23523	42
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		2353	42
BTAR # 91			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	6956 85
BALANCE		\$	16556 57
TAXES PAID:			
DATE	AMOUNT		
8-19-76 D	\$ 5880.85		
10-22-76 L	5880.86		
1-25-77 L Trans. #-	5880.86		
		\$	17642 57
AMOUNT OVERPAID		\$	1076 00

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976 tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5192

PREP. BY pl
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-712-080 NAME William Moody
STREET 898 Eddy Street
CITY Providence

ORIGINAL ASSESSMENT	<u>on 47/391</u>	\$	<u>272</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____ DATE _____	\$	<u>272</u>	<u>65</u>
TOTAL CHARGES				
CERTIFIED ABATEMENT	<u>BTAR # 91</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>228</u>	<u>95</u>
BALANCE		\$	<u>43</u>	<u>70</u>
TAXES PAID:				
DATE	AMOUNT			
<u>9-22-76 R</u>	<u>68.16</u>	\$		
<u>10-22-76 R</u>	<u>68.16</u>			
		\$	<u>136</u>	<u>32</u>
AMOUNT OVERPAID		\$	<u>92</u>	<u>62</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

CERT. No. O- 5193

LIST NO. 19-247-754 NAME Raymond W. Sheridan Jr et ux
STREET 39 Belcourt Avenue
CITY Providence

TOTAL CHARGES

BALANCE

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

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-77

CERT. NO. O- 5194

PREP. BY pl
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 19-600-582 NAME Roderick A Sullivan Jr. & wf
STREET 224 Laban St
CITY City

ORIGINAL ASSESSMENT	<u>on 107/122</u>	\$	<u>514</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>514</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>on 107/122</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>429</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-21-76 F</u>	<u>\$ 514.90</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>514 90</u>
AMOUNT OVERPAID			\$	<u>85 50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. No. O- 5195

PREP. BY pl
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 20-092-506 NAME Pearlie Mae Thomas
STREET 20 Louisa Street
CITY Providence

ORIGINAL ASSESSMENT <u>on 48/118</u>	\$	847	87
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES _____		847	87
CERTIFIED ABATEMENT <u>BTAR # 91</u>			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	508	25
BALANCE _____	\$	339	62
TAXES PAID: DATE AMOUNT			
<u>8-25-76 D</u> <u>\$ 847.87</u>			

_____	\$	847	87
AMOUNT OVERPAID _____	\$	508	25

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5196

PREP. BY pl
DATE 4-3-77
BOOK GROUP

LIST NO. 22-036-680 NAME Susan Vendetti
STREET 74 Mowry Street
City
CITY

on 70/651			
ORIGINAL ASSESSMENT		\$ 908	67
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		908	67
CERTIFIED ABATEMENT	BTAR # 91		
ASSESSORS CERT. NO.	DATE APPD.	\$ 183	82
BALANCE		\$ 724	85
TAXES PAID:	DATE	AMOUNT	
	8-24-76 F	\$ 908.67	
		\$ 908	67
AMOUNT OVERPAID		\$ 183.82	

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5197

PREP. BY pl
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 02-122-065 NAME Joseph Bastisanelli Jr. & wf Carman
STREET 22 Sunset Ave
CITY Uity

on 111/38			
ORIGINAL ASSESSMENT		\$	4022 77
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			4022 77
CERTIFIED ABATEMENT	BTAR # 91		
ASSESSORS CERT. NO.	DATE APPD.	\$	805 12
BALANCE		\$	3217 65
TAXES PAID:	DATE	AMOUNT	
	8-19-76 F	\$	4022.77
		\$	4022 77
AMOUNT OVERPAID		\$	805 12

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5198

PREP. BY bl
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 03-289-965 NAME Raymond R. Chamberland & ~~wf~~ Theresa A. Pacheco
STREET 43 Sherwood St
CITY City

ORIGINAL ASSESSMENT <u>on 99/211</u>	\$	817	47
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES _____		817	47
CERTIFIED ABATEMENT <u>BTAR # 91</u>			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	132	05
BALANCE _____	\$	685	42
TAXES PAID: DATE AMOUNT			
<u>8-19-76 F</u> \$ <u>817.47</u>			

_____	\$	817	47
AMOUNT OVERPAID _____	\$	132.05	

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

DISPOSITION

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

OVERPAYMENT OF 1976 tax
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5199

pl
PREP. BY 4-77
DATE _____
BOOK _____ GROUP _____

LIST NO. 16-085-215 NAME Parkis Place Partnership
STREET 5 Penn Central Plaza
CITY Phil. Pa.

ORIGINAL ASSESSMENT	<u>on 30/421</u>	\$	<u>57630</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>57630</u>	<u>32</u>
CERTIFIED ABATEMENT	<u>BTAR # 91</u>		<u>34737</u>	<u>22</u>
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>22893</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-27-76 W</u>	\$ <u>14407.58</u>		
	<u>10-26 -76 D</u>	<u>14407.58</u>		
			\$ <u>28815</u>	<u>16</u>
AMOUNT OVERPAID		\$	<u>5922</u>	<u>06</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. No. O- 5200

PREP. BY pl
DATE 3-4-76
BOOK _____ GROUP _____

LIST NO. 01-123-300 NAME American Emery Wheel Works
STREET 9 Richmond Square
CITY Providence

ORIGINAL ASSESSMENT	<u>on 15/8</u>	\$	<u>15403</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES	_____		<u>15403</u>	<u>30</u>
CERTIFIED ABATEMENT	<u>BTAR # 91</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE	_____		<u>10930</u>	<u>23</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-26-76 W</u>	<u>\$ 3850.82</u>		
	<u>10-21-76 A</u>	<u>3850.83</u>		
	<u>1-25-77 F</u>	<u>3850.83</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>\$ 11582</u>	<u>48</u>
AMOUNT OVERPAID	_____		<u>\$ 622</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-77

CERT. NO. O- 5201

pl

PREP. BY _____
DATE 3-4-77
BOOK _____ GROUP _____

01-178-523 Antell Realty Co.
LIST NO. _____ NAME _____
50 Valley Street
STREET _____
Providence
CITY _____

ORIGINAL ASSESSMENT	on <u>35/540</u>	\$	<u>3260</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>3260</u>	<u>40</u>
CERTIFIED ABATEMENT	<u>BTAR # 91</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>895</u>	<u>37</u>
BALANCE		\$	<u>2365</u>	<u>03</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 D</u>	<u>\$ 815.10</u>		
	<u>10-27-76 A</u>	<u>815.10</u>		
	<u>1-14-77 W</u>	<u>815.10</u>		
			\$	<u>2445</u> <u>30</u>
AMOUNT OVERPAID		\$	<u>80</u>	<u>27</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5202

PREP. BY pl
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 02-084-760 NAME Frederick W. Barns Jr. & wf Catherine
STREET 21 George St
CITY City
CITY _____

ORIGINAL ASSESSMENT on 12/342 \$ 1716 18
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1716 18

CERTIFIED ABATEMENT BTAR # 91 \$ 584 25
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

BALANCE 1131 93

TAXES PAID:	DATE	AMOUNT
	<u>8-4-76 H</u>	<u>\$ 543.87</u>
	<u>10-28-76 W</u>	<u>542.99</u>
	<u>1-12-77 Y</u>	<u>314.66</u>
		<u>\$ 1401</u> <u>52</u>
AMOUNT OVERPAID		<u>\$ 269</u> <u>59</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5203

PREP. BY J.P.

DATE 3-4-77

BOOK _____ GROUP _____

LIST NO. 02-089-750 NAME Barnida Realty Inc.

STREET 128 No. Main St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 10 Lot 40	\$ 12,955	15
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		12,955	15
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR #91</u>	DATE APPD. <u>2-9-77</u>	\$ 6,372	12
BALANCE		\$ 6,583	03
TAXES PAID:	DATE	AMOUNT	
	<u>8-11-76 "L"</u>	\$ 3238.78	
	<u>10-14-76 "W"</u>	3238.79	
	<u>1-11-77 "W"</u>	3238.79	
		\$ 9,716	36
AMOUNT OVERPAID	on Plat 10 Lot 40	\$ 3,133	33

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5204

PREP. BY J.P.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 03-000-325 NAME C.D.G. Inc.

STREET 225 Dean St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 28 Lot 651	\$ 4105	42
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____		
GIVEN LIST NO. _____ DATE _____	\$	

TOTAL CHARGES 4105 42

CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. BTAR #91 DATE APPD. 2-9-77	\$ 1094	87

BALANCE \$ 3010 55

TAXES PAID:	DATE	AMOUNT
	8-3-76 "A"	\$ 1026.35
	10-4-76 "F"	1026.36 " "
	1-6-77 "L"	1026.36
		\$ 3079 07

AMOUNT OVERPAID on Plat 28 Lot 651 \$ 68 52

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5205

PREP. BY J.P.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 03-068-055 NAME Eugene F. Campbell & wf Margaret M.

STREET 55 General St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 79 Lot 560 \$ 771 40

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 771 40

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR #91 DATE APPD. 2-9-77 \$ 256 50

BALANCE \$ 514 90

TAXES PAID: DATE AMOUNT

8-10-76 \$ 771.40

\$ 771 40

AMOUNT OVERPAID on Plat 79 Lot 560 \$ 256 50

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5206

PREP. BY J.P.
DATE 3-4-77
BOOK GROUP

LIST NO. 04-087-502 NAME Earl T. David & wf Eileen R.

STREET 38 Gasper Point Drive

CITY Warwick, R.I.

ORIGINAL ASSESSMENT on Plat 21 Lot 160 \$ 2049 15

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD. \$

VOLUNTARY TAX PAID \$

GIVEN LIST NO. DATE \$

TOTAL CHARGES 2049 15

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR #91 DATE APPD. 2-9-77 \$ 534 85

BALANCE \$ 1514 30

TAXES PAID: DATE AMOUNT

8-23-76 "L" \$ 512.28

10-26-76 "P" 512.29

1-21-77 "H" 512.29

\$ 1536 86

AMOUNT OVERPAID on Plat 21 Lot 160 \$ 22 56

APPROVED BY DATE

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5207

PREP. BY J.P.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 04-551-305 NAME Vincent Duva & wf. Evelyn A.
STREET 44 Raphael Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 128 Lot 16	\$ 2553	60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		2553	60
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR #91	DATE APPD. 2-9-77	\$ 941	45
BALANCE		\$ 1612	15
TAXES PAID:	DATE	AMOUNT	
	8-23-76 "L"	\$ 638.40	
	10-26-76 "M"	638.40	
	1-18-77 "R"	638.40	
		\$ 1915	20
AMOUNT OVERPAID on Plat 128 Lot 16		\$ 303	05

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5208

PREP. BY J.P.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 07-044-400 NAME Michael A. Garmino Realty Co.
STREET 198 Dyer St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 20 Lot 315	\$ 5153	27
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		5153	27
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR #91	DATE APPD. 2-9-77	\$ 1730	42
BALANCE		\$ 3422	85
TAXES PAID:	DATE	AMOUNT	
	8-17-76	\$ 1288.31	
	10-22-76	1288.32	
	1-24-77	1288.32	
		\$ 3864	95
AMOUNT OVERPAID on Plat 20 Lot 315		\$ 1442	10

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5209

PREP. BY J.P.
DATE 3-1-77
BOOK GROUP

LIST NO. 09-031-400 NAME Sabatino Imondi & w. Gilda
STREET 29 Hagan St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 97 Lot 255	\$ 176	70
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. DATE APPD.	\$	
VOLUNTARY TAX PAID	\$	
GIVEN LIST NO. DATE	\$	
TOTAL CHARGES	176	70
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. BTAR #91 DATE APPD. 2-9-77	\$ 114	95
BALANCE	\$ 61	75
TAXES PAID:		
DATE AMOUNT		
8-23-76 "W" \$ 44.17		
10-27-76 "R" 44.18		
1-26-77 "W" 44.18		
	\$ 132	53
AMOUNT OVERPAID on Plat 97 Lot 255	\$ 70	78

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5210

J.P.

PREP. BY

DATE 3-4-77

BOOK GROUP

LIST NO. 02-031-400 NAME Sabatino Imondi & w^e Gilda

STREET 29 Hagan St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	97/251	\$	842	65
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			842	65
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR #91	DATE APPD.	2-9-77	\$ 222 77
BALANCE			\$ 619	88
TAXES PAID:	DATE	AMOUNT		
	8-23-76 "W"	\$ 210.66		
	10-27-76 "R"	210.66		
	1-26-77 "T"	210.67		
			\$ 631	99
AMOUNT OVERPAID		97/251	\$ 12	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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5211

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 09-031-400 NAME Sabatino Imondi & wf. Gilda
STREET 29 Hagan St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 97 lot 250</u>	\$	151	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.		\$		

TOTAL CHARGES 151 52

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	\$	62	70
DATE APPD.	<u>2-9-77</u>			

BALANCE 88 82

TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 W</u>	<u>\$ 37.88</u>		
	<u>10-27-76 R</u>	<u>37.88</u>		
	<u>1-26-77 W</u>	<u>37.88</u>		
			\$	113 64
			\$	24 82

AMOUNT OVERPAID _____

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O-5212

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 12-205-230 NAME Stephen R. Lewinstein & Oiana M. Lewinstein
STREET 17 Greateon Drive
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 92 lot 142</u>	\$	<u>373</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>373</u>	<u>35</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			\$	<u>164 35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 Y</u>	<u>\$ 93.33</u>		
	<u>10-27-76 F</u>	<u>93.34</u>		
	<u>1-25-77 R</u>	<u>93.34</u>		
			\$	<u>280 01</u>
AMOUNT OVERPAID			\$	<u>115 66</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5213

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-137-700 NAME Manufacturers Refining Co.
Box 20
STREET Edgewood Station
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>plat 21 lot 146</u>	\$	<u>1413.12</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>1413 12</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>
		\$	<u>722 00</u>
BALANCE		\$	<u>691 12</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-15-76 L</u>	<u>\$ 353.28</u>	
	<u>10-26-76 W</u>	<u>333.10</u>	
	<u>1-14-77 W</u>	<u>358.03</u>	
		\$	<u>1044 41</u>
AMOUNT OVERPAID		\$	<u>353 29</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5214

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-163-400 NAME A.A. Mariani & Son Inc.
STREET 200 Hawkins St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 99 lot 146</u>	\$	<u>14807</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.		\$		
TOTAL CHARGES			<u>14807</u>	<u>65</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	\$	<u>4247</u>	<u>92</u>
DATE APPD.	<u>2-9-77</u>			
BALANCE		\$	<u>10559</u>	<u>73</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 D</u>	<u>\$ 3701.91</u>		
	<u>10-20-76 A</u>	<u>3701.91</u>		
	<u>1-19-77 W</u>	<u>3701.92</u>		
			\$	<u>11105</u> <u>74</u>
AMOUNT OVERPAID		\$	<u>10559</u>	<u>73</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5215

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-238-815 NAME Mar Val Realty Inc.
503 Old Colony Bank Bldg.
STREET 58 Weybosset Street
Prov.R.I.
CITY _____

(after B.T.A.R. # 77)			
ORIGINAL ASSESSMENT	<u>plat 76 Lot 147</u>	\$	<u>2309.45</u>
CERTIFIED ADDITIONS:	_____	\$	_____
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>2309 45</u>
CERTIFIED ABATEMENT	_____		
ASSESSORS CERT. NO.	<u>B.T.A.R. # 91</u> DATE APPD. <u>2-9-77</u>	\$	<u>767 12</u>
BALANCE	_____	\$	<u>1542 33</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-25-76 W</u>	<u>\$ 614.41</u>	
	<u>10-26-76 A</u>	<u>614.41</u>	
	<u>1-25-77 H</u>	<u>540.32</u>	
			<u>\$ 1769 14</u>
AMOUNT OVERPAID	_____	\$	<u>226 81</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED DEC. 31. 1975

CERT. NO. O-5216

PREP. BY LD M
DATE 3/4/77
BOOK _____ GROUP _____

LIST NO. 13-534-475 NAME The Meg Corp.
STREET 711 Westminster St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	25/249	\$	4693.	47
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			4693.	47
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	Bar # 91	DATE APPD.	2/9/77	\$ 2057 70
BALANCE			2635	77
TAXES PAID:		DATE	AMOUNT	
		8/24/76	1173.36	
		10/26/76	1173.37	
		1/19/77	1173.37	
			\$ 3520	10
AMOUNT OVERPAID			884.33	

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5217
LDM

PREP. BY 3/4/77
DATE 3/4/77
BOOK _____ GROUP _____

02-278-140 Rita C Birtic
LIST NO. _____ NAME _____
STREET 57 Matilda Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>75/6</u>	\$	<u>509</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>509</u>	<u>67</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>Btar # 90</u>	DATE APPD.	<u>2/10/77</u>	_____
BALANCE			\$ <u>462</u>	<u>17</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/4/76 A</u>	\$ <u>509.67</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>509</u>	<u>67</u>
AMOUNT OVERPAID	<u>On 75/6</u>		\$ <u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5218

PREP. BY a.p.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-768-779 NAME Louis M. Morse & wf. Sylvia
STREET 101 Colonial Road
CITY Providence, R.I.

ORIGINAL ASSESSMENT plat 73 lot 478 \$ 999 40
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 999 40

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R. # 91 DATE APPD. 2-9-77 \$ 139 17

BALANCE \$ 860 23

TAXES PAID:	DATE	AMOUNT
	<u>8-23-76 H</u>	<u>\$ 999.40</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
		\$ <u>999</u> <u>40</u>
AMOUNT OVERPAID		\$ <u>139</u> <u>17</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5219

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 19-552-453 NAME Malcolm E. Stone & wf. Barbara J.
STREET 10 Tennyson Lane
CITY Prov. R.I.

ORIGINAL ASSESSMENT plat 48 lot 1092 \$ 630 80
CERTIFIED ADDITIONS: _____ \$ _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 630 80

CERTIFIED ABATEMENT _____ \$ _____
ASSESSORS CERT. NO. B.T.A.R.# 91 DATE APPD. 2-9-77 \$ 283 10

BALANCE 347 70

TAXES PAID:	DATE	AMOUNT
	<u>8-25-76 D</u>	<u>\$ 630.80</u>
	_____	_____
	_____	_____
	_____	_____

AMOUNT OVERPAID 283 10

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5220

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-685-308 NAME Catherine E. Monahan & Thomas F. Russell Trs.
U/W of Ellen Monahan
STREET 230 Westminster St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 15 lot 156</u>	\$	<u>8039</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>8039</u>	<u>85</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			<u>5626</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 L</u>	<u>\$ 2009.96</u>		
	<u>10-28-76 Y</u>	<u>2009.96</u>		
	<u>1-24-77 D</u>	<u>2009.97</u>		
			<u>\$ 6029</u>	<u>89</u>
AMOUNT OVERPAID			<u>\$ 403</u>	<u>04</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5221

PREP. BY ag.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-746-160 NAME Ciro A. Morgera & wf. Marjorie M
STREET 75 Pine Crest Drive
CITY Riverside , R. I. 02915

ORIGINAL ASSESSMENT	<u>plat 53 lot 412</u>	\$	<u>3068</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>3068</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. # 91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE			<u>1927</u>	<u>08</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76 D</u>	<u>\$ 767.12</u>		
	<u>10-19-76 A</u>	<u>767.13</u>		
	<u>1-4-77 D</u>	<u>767.13</u>		
			<u>\$ 2301</u>	<u>38</u>
AMOUNT OVERPAID			<u>\$ 374</u>	<u>30</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5222

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 16-319-816 NAME Rubin Plushner & wf. Jean
STREET 90 Lexington Ave.
CITY Cranston, R.I.

ORIGINAL ASSESSMENT plat 16 lot 220 \$ 2321 80
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2321 80

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R. # 91 DATE APPD. 2-9-77 \$ 680 67

BALANCE 1641 13

TAXES PAID:	DATE	AMOUNT
	<u>8-24-76 W</u>	<u>\$ 580.45</u>
	<u>10-22-76 W</u>	<u>580.45</u>
	<u>1-13-77 R</u>	<u>580.45</u>
		<u>\$ 1741 35</u>

AMOUNT OVERPAID 100 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 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5223

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 16-418-200 NAME Prov.Realty Co.
STREET 50 Aleppo St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 65 Lot 99</u>	\$	19294	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			19294	02
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			13095	27
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 R</u>	<u>\$ 4823.50</u>		
	<u>10-26-76 W</u>	<u>4823.51</u>		
	<u>1-24-77 W</u>	<u>4823.51</u>		
			\$	14470 52
AMOUNT OVERPAID			\$	1375 25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5224

PREP. BY ag.c
DATE 3-1-77
BOOK _____ GROUP _____

LIST NO. 18-219-430 NAME Ribrow Corp.
STREET 50 South Main St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 16 lot 238</u>	\$	<u>5395</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES 5395 52

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	

BALANCE 3643 25

TAXES PAID:	DATE	AMOUNT
	<u>8-6-76 F</u>	<u>\$ 1348.88</u>
	<u>10-20-76 W</u>	<u>1348.88</u>
	<u>1-25-77 Y</u>	<u>1348.88</u>
		<u>\$ 4046 64</u>

AMOUNT OVERPAID 403 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-)-5225

PREP. BY C R
DATE 3/4/77
BOOK _____ GROUP _____

LIST NO. 18-382-863 NAME Arnold Rosenfield & wf Sue A & Johh Derrico
STREET 90 Sprogue Street
CITY Warwick, Rhode Island

ORIGINAL ASSESSMENT		\$ 772	35
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		772	35
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR# 91	DATE APPD. 2-9-77	\$ 376	67
BALANCE		\$ 395	68
TAXES PAID:	DATE	AMOUNT	
	8/18/76	\$ 193.08	
	10/29/76	193.09	
	1/27/77	193.09	
		\$ 579	26
AMOUNT OVERPAID		\$ 183	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. 05226

PREP. BY C R
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 19-261-730 NAME Shiloh Village Inc.
c/o Federal Mort. Asso
STREET 5 Penn Center Plaza
CITY Phil. Pa.

ORIGINAL ASSESSMENT		\$	10598	67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10598	67
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR # <u>91</u> DATE APPD. <u>2-9-77</u>	\$	4898	67
BALANCE		\$	5700	00
TAXES PAID:	DATE	AMOUNT		
	<u>8/27/76</u>	\$ <u>2649.66</u>		
	<u>10/26/76</u>	<u>2649.67</u>		
	<u>1/25/77</u>	<u>2649.67</u>		
			\$	7949. 00
AMOUNT OVERPAID		\$	2249	00

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5227

PREP. BY C R
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 19-339-805 NAME Pasquale Sisto & Wf Elvira

STREET 284 Hawkins Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	\$	1833	97
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		1833	97
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR#91</u> DATE APPD. <u>2-9-77</u>	\$	413	72
BALANCE	\$	1420	25
TAXES PAID:			
DATE	AMOUNT		
<u>8/19/76</u>	<u>\$ 554.68</u>		
<u>10/27/76</u>	<u>554.68</u>		
<u>1/24/77</u>	<u>362.31</u>		
		\$	1471 67
AMOUNT OVERPAID	\$	51	42

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

DISPOSITION

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

OVERPAYMENT OF 1976
December 31, 1975
TAX ASSESSED _____

CERT. No. O- 5228
C R

PREP. BY _____
DATE 3-4-77
BOOK _____ GROUP _____

03-401-510 Alfred S Cleaves & Loretta K. Cleaves
LIST NO. _____ NAME _____
129 Williams Street
STREET _____
Providence, Rhode Island 02906
CITY _____

ORIGINAL ASSESSMENT		\$	-0-
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	-0-
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR #86	DATE APPD. 2-8-77	\$	95 00
BALANCE		\$	0 00
TAXES PAID:	DATE	AMOUNT	
		\$	
		\$	-00
AMOUNT OVERPAID		\$	95 00

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: After BTAR ##33 Additional Overpayment 0-4464

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5229

PREP. BY agc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-496-800 NAME Thomas J. McNamara & wf Maureen w. & Ada Tanebaum
STREET 43 Thayer St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 16 lot 610</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. # 86</u>	DATE APPD.	<u>2-8-77</u>	<u>95</u> <u>00</u>
BALANCE			<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	_____	\$ _____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>95</u>	<u>00</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Apply to New Code 20-020-080 (See Cert. 31R)

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5230

PREP. BY agc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 23-101-715 NAME Desi Weis
STREET 87 Third St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT plat 73 lot 169 (additional ov-pay) \$ 0 00
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 0 00

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R.# 91 DATE APPD. 2-9-77 \$ 15 12

BALANCE _____ \$ 0 00

TAXES PAID:	DATE	AMOUNT
		\$ _____

		\$ _____
AMOUNT OVERPAID		\$ <u>15 12</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: See additional overpayment # 4793

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5231

PREP. BY agc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 06-151-285 NAME David J. Fish & wf. Vera A.
STREET 320 Slater Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT plat 93 lot 218 \$ 0 00
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 0 00

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. B.T.A.R.# 94 DATE APPD. 2-11-77 \$ 95 47

BALANCE 0 00

TAXES PAID:	DATE	AMOUNT
		\$ _____

		\$ _____
AMOUNT OVERPAID		\$ <u>95 47</u>

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: See additional overpayment number .Cert.B.T.A.R.# 33

OVERPAYMENT OF 1976

CERT. NO. O-5232

TAX ASSESSED ~~Dec. 31, 1975~~PREP. BY agc
DATE 3-4-77
BOOK _____ GROUP _____LIST NO. 12-272-189 NAME Agnes H. Logan
STREET 35 Halsey St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 9 lot 181</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES				0 00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	\$ 100 22
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	_____	\$ _____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			\$	100 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: See additional overpayment # 4458

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5233

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 19-616-900 NAME Helen T. Sutherland
STREET 11 Glen Ave.
CITY Barrington, R.I.

ORIGINAL ASSESSMENT	<u>plat 10 lot 54</u>	\$	<u>2790</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>2790</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. # 91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE		\$	<u>2074</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 697.65</u>		
	<u>10-22-76 W</u>	<u>697.66</u>		
	<u>1-4-77 D</u>	<u>697.66</u>		
			\$	<u>2092. 97</u>
AMOUNT OVERPAID		\$	<u>18</u>	<u>65</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O- 5234PREP. BY a.g.c.DATE 3-4-77

BOOK _____ GROUP _____

LIST NO. 20-082-331 NAME The Mica Corp.STREET 68 Salem St.CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 43 lot 747</u>	\$	<u>13442</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES

13442 97~~3092~~ ~~72~~

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. B.T.A.R.# 91 DATE APPD. 2-9-77\$ 3092 72

BALANCE

\$ 10350 25

TAXES PAID:

DATE

AMOUNT

8-13-76 L\$ 3669.0110-26-76 A3669.021-25-77 F3052.47\$ 10390 50

AMOUNT OVERPAID

\$ 40 25

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5235

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 22-008-605 NAME Alfred Vallante & wf. Filomena
STREET 67 Moorefield St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 109 lot 101</u>	\$	<u>1415</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1415</u>	<u>97</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE		\$	<u>1035</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 D</u>	<u>\$ 353.99</u>		
	<u>10-20-76 A</u>	<u>353.99</u>		
	<u>1-11-77 W</u>	<u>354.00</u>		
			\$	<u>1061 98</u>
AMOUNT OVERPAID		\$	<u>26</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5236

PREP. BY A.F.C.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 26-045-305 NAME Melvin Zurier & wf. Janet R.
STREET 59 Freeman Pkwy.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>86-465</u>	\$	<u>2750</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>2750</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE			<u>1928</u>	<u>98</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 A</u>	<u>\$ 687.56</u>		
	<u>10-19-76 L</u>	<u>687.56</u>		
	<u>12-17-76 H</u>	<u>1375.13</u>		
			<u>\$ 2750</u>	<u>25</u>
AMOUNT OVERPAID			<u>\$ 821</u>	<u>27</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5237

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 03-245-000 NAME Vincent Catauro & wf. Mary
STREET 44 Leslie Dr.
CITY Prov. R. I.

ORIGINAL ASSESSMENT plat 122 lot 507 \$ 1751 32
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1751 32

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R.# 91 DATE APPD. 2-9-77 \$ 512 52

BALANCE 1238 80

TAXES PAID:	DATE	AMOUNT
	<u>8-3-76 I</u>	<u>\$ 437.83</u>
	<u>10-19-76 F</u>	<u>437.83</u>
	<u>1-10-77 W</u>	<u>437.83</u>
		<u>\$ 1313 49</u>
AMOUNT OVERPAID		<u>\$ 74 69</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5238

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 02-545-895 NAME Benedetto Bucci & wf. Margaret
764 Charles St.
STREET _____
Prov. R.I.
CITY _____

ORIGINAL ASSESSMENT plat 97 lot 256 \$ 151 52
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 151 52

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R. # 91 DATE APPD. 2-9-77 \$ 99 27

BALANCE 52 25

TAXES PAID:	DATE	AMOUNT
	<u>8-2-76 Y</u>	<u>\$ 37.88</u>
	<u>10-1-76 Y</u>	<u>37.88</u>
	<u>1-1-77 R</u>	<u>37.88</u>
		<u>\$ 113 64</u>

AMOUNT OVERPAID 61.39

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 1976
TAX ASSESSED DECEMBER 31, 1975

CERT. NO. O- 5239
C A R

PREP. BY _____
DATE 3-11-77
BOOK _____ GROUP _____

LIST NO. 20-124-505 NAME Angelo Tirocchi & wf Filomena
STREET 7 Mott Street
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Flat 115' Lot 43</u>	\$	<u>156</u>	<u>27</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES	_____		<u>156</u>	<u>27</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR# 96</u>	DATE APPD.	<u>2-25-77</u>	_____
BALANCE	_____		<u>132</u>	<u>52</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/25/76</u>	<u>\$ 78.13</u>		
	<u>12/31/76</u>	<u>78.14</u>		
	_____	_____		
	_____	_____	\$	<u>156</u> <u>27</u>
AMOUNT OVERPAID	_____		\$	<u>23</u> <u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5240

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 02-489-020 NAME Brook Realty Co.
STREET 15 Seekonk St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT plat 12 lot 260 \$ 1574 62
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1574 62

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R. # 91 DATE APPD. 2-9-87 \$ 182 60

BALANCE 1092 02

TAXES PAID:	DATE	AMOUNT
	<u>8-13-76 R</u>	<u>\$ 393.65</u>
	<u>10-26-76 D</u>	<u>393.66</u>
	<u>1-20-77 Y</u>	<u>393.66</u>
		<u>\$ 1180 98</u>

AMOUNT OVERPAID 88 95

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5241

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

LIST NO. 16-352-785 NAME Frances Portyrata

STREET 13 Florence Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT Plat 62 Lot 514 \$ 222 30

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ 222 30

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE _____ \$ 103 55

TAXES PAID:	DATE	AMOUNT
	<u>7/29/76</u>	<u>\$ 55.57</u>
	<u>10/7/76</u>	<u>55.58</u>
	<u>1/18/77</u>	<u>55.58</u>
		<u>\$ 166</u> 73..

AMOUNT OVERPAID _____ \$ 63 18

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5242

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 09-089-110 NAME Milton Israeloff & wf. Ruth
STREET 1261 Coral Lane
CITY Hollywood, Florida 33020

ORIGINAL ASSESSMENT	<u>plat 5 lot 73</u>	\$	<u>1653</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>1653</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	\$ <u>489</u> <u>72</u>
BALANCE			<u>1163</u>	<u>75</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-23-76 W</u>	<u>\$ 413.36</u>			
<u>10-26-76 W</u>	<u>413.37</u>			
<u>1-19-77 Y</u>	<u>413.37</u>			
		\$	<u>1240</u>	<u>10</u>
AMOUNT OVERPAID		\$	<u>76</u>	<u>35</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5243

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 04-551-001 NAME Carmine Duva & wf. Belinda Est.
STREET 834 Charles St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 97 lot 570</u>	\$	<u>1201</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____	DATE	_____	\$

TOTAL CHARGES	<u>1201</u>	<u>27</u>
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CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD. <u>2-9-77</u>

BALANCE	\$	<u>845</u>	<u>97</u>
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TAXES PAID:	DATE	AMOUNT
	<u>8-23-76 I</u>	\$ <u>300.31</u>
	<u>10-13-76 A</u>	<u>300.32</u>
	<u>1-6-77 R</u>	<u>300.32</u>
		\$ <u>900</u>

AMOUNT OVERPAID	\$	<u>54</u>	<u>98</u>
-----------------	----	-----------	-----------

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5244

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 04-064-905 NAME Antonio Darezzo & wf Michelena
STREET 605 Union Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT plat 109 lot 72 \$ 628 90
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 628 90

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. B.T.A.R.# 91 DATE APPD. 2-9-77 \$ 162 45

BALANCE \$ 466 45

TAXES PAID:	DATE	AMOUNT
	<u>8-3-76 I</u>	\$ <u>338.20</u>
	<u>1-11-77 Y</u>	<u>115.35</u>
	_____	_____
	_____	_____
		\$ <u>483</u> <u>55</u>

AMOUNT OVERPAID \$ 17 10

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

DISPOSITION

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

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5245

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 09-119-790 NAME Industrial National Bank
STREET Tr. U/W Granville S. Standish
111 Westminster St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT plat 91 lot 108 \$ 2775 90

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2775 90

CERTIFIED ABATEMENT _____ \$ 1080 15

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

BALANCE 1695 75

TAXES PAID:	DATE	AMOUNT
	<u>8-5-76 A</u>	<u>\$ 693.97</u>
	<u>10-6-76 L</u>	<u>693.98</u>
	<u>1-10-77 D</u>	<u>693.98</u>
		<u>\$ 2081 93</u>

AMOUNT OVERPAID 386 18

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5246

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 03-302-150 NAME Charlesgate Square Partnership
Federal National Mortgage Assoc.
STREET 5 Penn Center Plaza
Philadelphia, Penn. 19103
CITY _____

ORIGINAL ASSESSMENT	<u>plat 2 lot 612</u>	\$	<u>126501 05</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID		_____	_____
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>126501 05</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>B.T.A.R. 91</u>	DATE APPD.	<u>2-9-77</u>
BALANCE		\$	<u>143309 55</u>
TAXES PAID:			
DATE	AMOUNT		
<u>8-27-76 Y</u>	<u>\$ 31,625.26</u>		
<u>10-26-76 D</u>	<u>31,625.26</u>		
		\$	<u>63,250 52</u>
AMOUNT OVERPAID		\$	<u>19,940 97</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5247

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 03-723-400 NAME Lillian J. Cumming (Cumming)

STREET 9 Church St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT plat 10 lot 111 \$ 530 10

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 530 10

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. B.T.A.R. # 91 DATE APPD. 2-9-77 \$ 291 65

BALANCE _____ \$ 238 45

TAXES PAID:	DATE	AMOUNT
	<u>8-19-76 W</u>	\$ <u>132.52</u>
	<u>10-26-76 F</u>	<u>132.53</u>
	<u>2-2-77 W</u>	<u>132.53</u>
		\$ <u>397</u> <u>58</u>

AMOUNT OVERPAID _____ \$ 159 13

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5248

PREP. BY A.B.C.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 03-723-400 NAME Lillian J Cumming
STREET 9 Church St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 10 lot 115</u>	\$	<u>1039</u>	<u>77</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____

TOTAL CHARGES 1039 77

CERTIFIED ABATEMENT	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	\$	<u>514</u>	<u>90</u>
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$	<u>524</u>	<u>87</u>

BALANCE 524 87

TAXES PAID:	DATE	AMOUNT
	<u>8-19-76 W</u>	\$ <u>259.94</u>
	<u>10-26-76 F</u>	<u>259.94</u>
	<u>2-2-77 W</u>	<u>259.95</u>
	_____	_____
	_____	_____
		\$ <u>779</u> <u>83</u>
AMOUNT OVERPAID		\$ <u>254</u> <u>96</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O-5249PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____LIST NO. 20-108-505 NAME Frank A. TibaldiSTREET 534 Branch Ave.CITY Prov. R. I.ORIGINAL ASSESSMENT plat 99 lot 189 \$ 1308 15

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1308 15

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. B.T.A.R# 91 DATE APPD. 2-9-77 \$ 342 00BALANCE 966 15

TAXES PAID:	DATE	AMOUNT
	<u>8-25-76 A</u>	<u>\$ 327.03</u>
	<u>10-26-76 L</u>	<u>327.04</u>
	<u>2-9-77 Y</u>	<u>327.04</u>
		<u>\$ 981</u> <u>11</u>
AMOUNT OVERPAID		<u>\$ 14</u> <u>96</u>

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5251

PREP. BY a.p.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 20-073-099 NAME Joseph Tebo
STREET 105 Leah St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 95 lot 653</u>	\$	<u>115</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES 115 90

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. # 91</u>	DATE APPD.	<u>2-9-77</u>	

BALANCE 85 03

TAXES PAID:	DATE	AMOUNT
	<u>9-8-76 R</u>	<u>\$ 28.97</u>
	<u>12-13-76 Y</u>	<u>28.97</u>
	<u>2-10-77 Y</u>	<u>28.98</u>
		<u>\$ 86 93</u>

AMOUNT OVERPAID 1 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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5253

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-322-315 NAME Joseph J. McCaffrey & wf. Florence P.

STREET 9 Agawam Road

CITY Barrington, R.I.

ORIGINAL ASSESSMENT plat 52 lot 209 \$ 847 87

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 847 87

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. B.T.A.R. # 91 DATE APPD. 3-4-77 2-9-77 \$ 222 30

BALANCE 625 57

TAXES PAID:	DATE	AMOUNT
	<u>8-31-76 Y</u>	<u>\$ 211.96</u>
	<u>11-11-76 Y</u>	<u>211.97</u>
	<u>2-2-77 W</u>	<u>211.97</u>
		<u>\$ 635 90</u>

AMOUNT OVERPAID 10 33

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5254

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 07-251-490 NAME Golden Realty Co. Inc.
STREET 16 Bevlin Road
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 24 lot 511</u>	\$	<u>2785</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>2785</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	\$ <u>871</u> <u>62</u>
BALANCE			<u>1914</u>	<u>25</u>
TAXES PAID:				
DATE	AMOUNT			
<u>9-1-76 Y</u>	<u>\$ 696.46</u>			
<u>11-4-76 L</u>	<u>696.47</u>			
<u>2-7-77 A</u>	<u>696.47</u>			
		\$	<u>2089</u>	<u>40</u>
AMOUNT OVERPAID			<u>175</u>	<u>15</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5255

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 02-119-59A NAME Geo.R.Bassett & wf. Jane A.
STREET 1309 Smith St.
CITY Prov.R I.

ORIGINAL ASSESSMENT	<u>plat 117 lot 257</u>	\$	<u>1243</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1243</u>	<u>08</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B.T.A.R. # 90</u>	DATE APPD.	<u>2-10-77</u>	\$ <u>142</u> <u>50</u>
BALANCE			<u>1100</u>	<u>58</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 F</u>	\$ <u>1243.08</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1243</u> <u>08</u>
AMOUNT OVERPAID			\$	<u>142</u> <u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5256

PREP. BY nd
DATE 3-1-77
BOOK _____ GROUP _____

LIST NO. 02-571-345 NAME Raphael Buoncervello & wf Frances
STREET 79 General St.
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 79 lot 566</u>	\$	<u>762</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES 762 37

CERTIFIED ABATEMENT	<u>BTAR 90</u>	\$	<u>47</u>	<u>50</u>
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____

BALANCE 714 87

TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	<u>\$ 762.37</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>762 37</u>
AMOUNT OVERPAID	_____	_____	\$	<u>47 50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O-5257PREP. BY noDATE 3-1-77

BOOK _____ GROUP _____

LIST NO 03-024-640 NAME Robert C CalabroSTREET 220 Roosevelt St.CITY Prov., R.I.ORIGINAL ASSESSMENT plat 118 lot 291 \$ 1125 27

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1125 27CERTIFIED ABATEMENT BTAR 90 \$ _____ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 190 00BALANCE 935 27

TAXES PAID:

DATE

AMOUNT

8-25-76 D\$ 1125.27\$ 1125 27AMOUNT OVERPAID 190 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976

CERT. NO. O-5258

TAX ASSESSED Dec. 31, 1975PREP. BY npDATE 3-1-77

BOOK _____ GROUP _____

LIST NO 03-046-100 NAME Sarah C CallaghanSTREET 42 Centian Ave.CITY Prov., R.I.ORIGINAL ASSESSMENT plat 122 lot 135 \$ 1019 35

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1019 35CERTIFIED ABATEMENT BTAR 90 \$ 95 00

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

BALANCE 924 35

TAXES PAID: DATE AMOUNT

8-2-76 F \$ 1019.35\$ 1019 35AMOUNT OVERPAID 95 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976

CERT. NO. O- 5259

TAX ASSESSED Dec. 31, 1975PREP. BY no
DATE 3-11-77
BOOK _____ GROUP _____LIST NO 03-685-105 NAME Robert Croce and wf Geraldine ASTREET 18 Wilma StreetCITY Prov., R.I.ORIGINAL ASSESSMENT plat 77 lot 587 \$ 721 52

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 721 52CERTIFIED ABATEMENT BTAR 90 \$ _____ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 95 00BALANCE 626 52

TAXES PAID:

DATE

AMOUNT

8-23-76 H \$ 721.52

\$ 721 52AMOUNT OVERPAID 95 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5260

PREP. BY np
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO 01-022-316 NAME Nicholas Dallorso & wf Rosalie L.

STREET 20 Badger Road

CITY Providence, R.I.

ORIGINAL ASSESSMENT plat 118 lot 277 \$ 903 45

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 903 45

CERTIFIED ABATEMENT BTAR 90 \$ 118 75

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

BALANCE 784 70

TAXES PAID: DATE AMOUNT

8-25-76 A \$ 903.45

\$ 903 45

AMOUNT OVERPAID 118 75

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5261

PREP. BY np
DATE 3-1-77
BOOK _____ GROUP _____

LIST NO. 04-121-510 NAME Giovanni DeCataldo & wf Antonetta and
Howard Boyai and wf Assunta
STREET 542 Admiral St.
CITY Prov., R.I.

ORIGINAL ASSESSMENT <u>plat 81 lot 330</u>	\$	906	30
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		

TOTAL CHARGES		906	30
---------------	--	-----	----

CERTIFIED ABATEMENT <u>BTAR 90</u>	\$	142	50
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		

BALANCE	\$	763	80
---------	----	-----	----

TAXES PAID:	DATE	AMOUNT
	<u>8-2-76 H</u>	<u>\$ 906.30</u>
		\$ 906 30
AMOUNT OVERPAID		\$ 142 50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5262

PREP. BY s.e.d
DATE March 4, 1977
BOOK _____ GROUP _____

04-290-032

LIST NO. _____ NAME Paolo U. DiBartolo & Lorenza Siton
STREET 986 Douglas Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 79 lot 336</u>	\$	813	20
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES	_____		813	20
CERTIFIED ABATEMENT	_____	\$	71	25
ASSESSORS CERT. NO.	<u>BTAR#90</u> DATE APPD. <u>2-10-77</u>	\$		
BALANCE	_____	\$	741	95
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "L"</u>	<u>813.20</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	813 20
AMOUNT OVERPAID	_____	\$	71	25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5263

PREP. BY s.e.d
DATE March 4, 1977
BOOK _____ GROUP _____

04-291-550
LIST NO. _____ NAME Celia DiBenedetto
STREET 28 Duxbury St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 118 lot 97</u>	\$	<u>1160</u>	<u>90</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1160</u>	<u>90</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR#90</u>	DATE APPD.	<u>2-10-77</u>	<u>50</u>
BALANCE			<u>1018</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	1160.90			
	<u>8-3-76 "A"</u>	<u>1160.90</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1160</u> <u>90</u>
AMOUNT OVERPAID			\$	<u>142</u> <u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
Dec. 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5264

PREP. BY s.e.d
DATE March 4, 1977
BOOK _____ GROUP _____

06-114-099

LIST NO. _____ NAME Alberto Fetta Maria Fetta and Anna Fetta
STREET 64 Paul St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 98 lot 275</u>	\$	<u>519</u>	<u>65</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$	<u>519</u>	<u>65</u>
TOTAL CHARGES				
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR#90</u> DATE APPD. <u>2-10-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>472</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 519.65</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>519</u>	<u>65</u>
AMOUNT OVERPAID		\$	<u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5265

PREP. BY s.e.d
DATE March 4, 1977
BOOK _____ GROUP _____

06-231-395

LIST NO. _____ NAME Pasquale Forlingieri & wf Jennie
STREET 380 Academy Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 116 lot 85 \$ 1342 35

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1342 35

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR#90 DATE APPD. 2-10-77 \$ 142 50

BALANCE 1199 85

TAXES PAID:

DATE

AMOUNT

8-2-76 "F"

\$ 1342.35

\$ 1342 35

AMOUNT OVERPAID 142 50

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5266

PREP. BY s.e.d

DATE March 4, 1977

BOOK _____ GROUP _____

06-250-167 Karen E. Rournell
LIST NO. _____ NAME _____
121 Tell St
STREET _____
Prov. R.I.
CITY _____

ORIGINAL ASSESSMENT	on plat 79 lot 361	\$	792	30
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			792	30
CERTIFIED ABATEMENT	BTAR#90	\$	47	50
ASSESSORS CERT. NO.	DATE APPD. 2-10-77	\$		
BALANCE		\$	744	80
TAXES PAID:	DATE	AMOUNT		
	8-23-76 "D"	\$ 792.30		
			792	30
AMOUNT OVERPAID		\$	47	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5267

PREP. BY s.e.d
DATE March 4, 1977
BOOK _____ GROUP _____

06-262-028

LIST NO. _____ NAME Remo L. Francazio & wf Eva
STREET 88 Clym St
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 70 lot 333 \$ 978 97
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 978 97

CERTIFIED ABATEMENT BTAR#90 DATE APPD. 2-10-77 \$ 190 00
ASSESSORS CERT. NO. _____

BALANCE \$ 788 97

TAXES PAID:	DATE	AMOUNT
	<u>8-24-76 "F"</u>	\$ <u>978.97</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____

\$ 978 97

AMOUNT OVERPAID \$ 190 00

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5268
s.ed.

PREP. BY _____
DATE March 1, 1977
BOOK _____ GROUP _____

LIST NO. 07-051-403 NAME Charles Garabedian & wf Gladys
STREET 47 Pinehurst Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 120 lot 305</u>	\$	<u>851</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>851</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#90</u>	DATE APPD.	<u>2-10-77</u>	
BALANCE			<u>708</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	<u>\$ 851.20</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>851</u>	<u>20</u>
			<u>142</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5269

PREP. BY s.e.d
DATE March 4, 1977
BOOK _____ GROUP _____

07-080-307
LIST NO. _____ NAME James S. Gasper & wf Mary A
STREET 47 Amory St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 71 lot 122</u>	\$	<u>1832</u>	<u>07</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES 1832 07

CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR#90</u>	DATE APPD.	<u>2-10-77</u>	

BALANCE \$ 1523 32

TAXES PAID:	DATE	AMOUNT
	<u>8-24-76 "F"</u>	<u>\$ 1832.07</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____

AMOUNT OVERPAID \$ 308 75

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5270

s.e.d

PREP. BY _____

DATE March 4, 1977

BOOK _____ GROUP _____

07-102-900

LIST NO. _____ NAME Jos. Gelardi & Anna Gelardi

STREET 2 Oakwood Dr.

CITY No. Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 84 lot 79</u>	\$	<u>973</u>	<u>75</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES 973 75

CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR#90</u>	DATE APPD.	<u>2-10-77</u>	_____

BALANCE 878 75

TAXES PAID:	DATE	AMOUNT
	<u>8-11-76 "R"</u>	<u>\$ 973.75</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
		<u>973 75</u>
		<u>95 00</u>

AMOUNT OVERPAID 95 00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5271

PREP. BY s.e.d
DATE March 4, 1977
BOOK _____ GROUP _____

07-196-205
LIST NO. _____ NAME Maureen E. Gilstein
STREET 84 Gention Ave
CITY Prov. R. I.

on plat 122 lot 424			
ORIGINAL ASSESSMENT		\$ 888	25
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		888	25
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR#90</u>	DATE APPD. <u>2-10-77</u>	\$ 142	50
BALANCE		\$ 745	75
TAXES PAID:	DATE	AMOUNT	
	<u>8-24-76 "F"</u>	<u>888.25</u>	
		\$ 888	25
AMOUNT OVERPAID		\$ 142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O-44
5272

PREP. BY pl
DATE 4-7-77
BOOK _____ GROUP _____

LIST NO. 07-241-326 NAME Augustino L Golatto & wf Dolores A.
STREET 27 Yorkshire Street
CITY City

ORIGINAL ASSESSMENT on 76/221 \$ 722 00
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES

CERTIFIED ABATEMENT BTAR # 90
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 47 50

BALANCE

\$ 674 50

TAXES PAID: DATE AMOUNT

8-19-76 F \$ 722.00

\$ 722 00

AMOUNT OVERPAID

\$ 47 50

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5273

PREP. BY pl
DATE 8-7-77
BOOK GROUP

LIST NO. 07-430-122 NAME Richard D. Guerra & Elizabeth A. Guerra
STREET 14 Klondike Street
CITY City

ORIGINAL ASSESSMENT	on 80/460	\$ 681	15
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		681	15
CERTIFIED ABATEMENT	BTAR # 90		
ASSESSORS CERT. NO.	DATE APPD.	\$ 47	50
BALANCE		\$ 633	65
TAXES PAID:	DATE	AMOUNT	
	8-24-76 F	\$ 681.15	
		\$ 681	15
AMOUNT OVERPAID		\$ 47	50

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

DISPOSITION

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

OVERPAYMENT OF
TAX ASSESSED 12-31-75

1976 Tax

CERT. No. O- 5274

PREP. BY pl
DATE 3-7-77
BOOK _____ GROUP _____

LIST NO. 08-100-755 NAME Robt. Harris & wf Linda R.
STREET 68 Pinehurst Avenue
City City
CITY _____

ORIGINAL ASSESSMENT on 120/327 \$ 761 90

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 761 90

CERTIFIED ABATEMENT BT&R # 90 \$ _____

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 47 50

BALANCE _____ \$ 714 40

TAXES PAID: DATE AMOUNT

8-19-76 F \$ 761.90

\$ 761 90

AMOUNT OVERPAID _____ \$ 47 50

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF
TAX ASSESSED 12-31-75

1976 Tax

CERT. NO. O- 5275

PREP. BY pl
DATE 3-7-77
BOOK _____ GROUP _____

LIST NO. 08-234-212 NAME Ralph W. Hindle Jr. & wf Linda V.
STREET 102 Lancashire St.
CITY City

ORIGINAL ASSESSMENT	<u>on 99/317</u>	\$	<u>746</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>746</u>	<u>70</u>
CERTIFIED ABATEMENT	<u>BTAR # 90</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>699</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76</u> <u>F</u>	<u>\$ 746.70</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>746</u> <u>70</u>
AMOUNT OVERPAID		\$	<u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
12-31-75
TAX ASSESSED _____

CERT. NO. O- 5276

PREP. BY pl
DATE 3-7-77
BOOK _____ GROUP _____

LIST NO. 11-053-101 NAME John E. Keefe
STREET 66 Ravenswood Avenue
CITY City

ORIGINAL ASSESSMENT	<u>on 122/250</u>	\$	<u>959</u>	<u>02</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>959</u>	<u>02</u>
CERTIFIED ABATEMENT	<u>BTAR # 90</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>118</u>	<u>75</u>
BALANCE		\$	<u>840</u>	<u>27</u>
TAXES PAID: DATE AMOUNT				
	<u>8-25-76 F</u>	\$	<u>959.02</u>	

	_____		<u>959</u>	<u>02</u>
AMOUNT OVERPAID		\$	<u>118</u>	<u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. No. O- 5277

PREP. BY pl
DATE 3-7-77
BOOK _____ GROUP _____

11-138-302 Charles Kilberg & Edith Kilberg
LIST NO. _____ NAME _____
54 Ardmore Avenue
STREET _____
City
CITY _____

ORIGINAL ASSESSMENT	<u>on 122/293</u>	\$	<u>942</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>942</u>	<u>40</u>
CERTIFIED ABATEMENT	<u>BTAR # 90</u>		<u>118</u>	<u>75</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>823</u>	<u>65</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 H</u>	<u>\$ 942.40</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>942</u> <u>40</u>
AMOUNT OVERPAID		\$	<u>118</u>	<u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O-197-
5278

PREP. BY pl
DATE 3-7-77
BOOK _____ GROUP _____

LIST NO. 11-189-663 NAME Catherine L. Koehler
STREET 12 Edward Street
CITY Providence

ORIGINAL ASSESSMENT	<u>on 72/139</u>	\$	<u>590</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>590</u>	<u>90</u>
BTAR # 90				
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>543</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76</u>	<u>\$ 590.90</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>590 90</u>
AMOUNT OVERPAID		\$	<u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5279
DAC

PREP. BY _____
DATE 3-8-77
BOOK _____ GROUP _____

LIST NO. 11-193-067 NAME Henry Kojian and wf Violet
STREET 43 Glossop St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>80/630</u>	\$ <u>847</u>	<u>87</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____	DATE _____	\$ _____	
TOTAL CHARGES		\$ <u>847</u>	<u>87</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR 90</u>	DATE APPD. <u>2-10-77</u>	\$ <u>47</u>	<u>50</u>
BALANCE		\$ <u>800</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-19-76 F</u>	\$ <u>847.87</u>	
		\$ <u>847</u>	<u>87</u>
AMOUNT OVERPAID		\$ <u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5280

PREP. BY DAC
DATE March 3, 1976
BOOK _____ GROUP _____

LIST NO. 12-041-532 NAME Enrico Landi and wf Claire
STREET 31 Tyndale Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>120/364</u>	\$	<u>767</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>767</u>	<u>12</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 90</u>	DATE APPD.	<u>2-10-77</u>	\$ <u>95</u> <u>00</u>
BALANCE			<u>672</u>	<u>12</u>
TAXES PAID:				
DATE	<u>8-5-76 F</u>	AMOUNT	<u>767.12</u>	<u>767</u> <u>12</u>
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____	<u>767</u>	<u>12</u>
AMOUNT OVERPAID			<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5281

PREP. BY DAC
DATE March 8, 1976
BOOK _____ GROUP _____

LIST NO. 12-058-305 NAME Frederick Laninfa and wf Vilma
STREET 1089 Smith St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>122/220</u>	\$	<u>928</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>928</u>	<u>62</u>
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO.	<u>BTAR 90</u>	DATE APPD.	<u>2-10-77</u>	\$ <u>95</u> <u>00</u>
BALANCE			<u>833</u>	<u>62</u>
TAXES PAID: DATE AMOUNT				
	<u>8-20-76 F</u>		<u>928.62</u>	
	_____	\$	_____	
	_____		_____	
	_____		_____	
	_____		<u>928</u>	<u>62</u>
AMOUNT OVERPAID			<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5282

PREP. BY DAC
DATE March 8, 1977
BOOK _____ GROUP _____

12-178-500 Anthony Lepore and wf Ann
LIST NO. _____ NAME _____
STREET 38 Coggeshall St.
CITY Providence; R.I.

ORIGINAL ASSESSMENT	<u>70/240</u>	\$	<u>590</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			<u>590</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR 90</u>	DATE APPD. <u>2-10-77</u>	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>495</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>590.42</u>		
		\$		
			<u>590</u>	<u>42</u>
		\$		
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5283

PREP. BY DAC
DATE March 8, 1977
BOOK _____ GROUP _____

LIST NO. 12-224-910 NAME Louis Lilli and wf Maria
STREET 8 Denison St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>71/416</u>	\$	<u>741</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			<u>741</u>	<u>95</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR 90</u>	DATE APPD. <u>2-10-77</u>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>670</u>	<u>70</u>
TAXES PAID:	DATE <u>8-20-76 F</u>	AMOUNT <u>741.95</u>		
		\$		
			<u>741</u>	<u>95</u>
		\$		
			<u>71</u>	<u>25</u>
AMOUNT OVERPAID		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5284

PREP. BY DAC
DATE March 8, 1977
BOOK _____ GROUP _____

LIST NO. 12-235-995 NAME Luther Linebergona and wf Mildred
STREET 97 Sunbury St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>123/106</u>	\$	<u>691</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>691</u>	<u>60</u>
CERTIFIED ABATEMENT			<u>47</u>	<u>50</u>
ASSESSORS CERT. NO.	<u>Btar 90</u>	DATE APPD.	<u>2-10-77</u>	\$ _____
BALANCE			<u>644</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>691.60</u>		
	_____	\$ _____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>691</u> <u>60</u>
AMOUNT OVERPAID			\$	<u>47</u> <u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5285

PREP. BY edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 12-244-820 NAME Richard A. Liscio & wf Mary Ann
STREET 34 Hilltop Avenue
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 120 L 51</u>	\$	<u>1170</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1170</u>	<u>87</u>
CERTIFIED ABATEMENT	<u>BTAR #90</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>95</u>	<u>00</u>
BALANCE		\$	<u>1075</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-26-76 Y</u>	\$ <u>1170.87</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>1170</u>	<u>87</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5286

PREP. BY edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 12-370-323 NAME Paul D. Lynch & wf Ellen
STREET 176 Eaton Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 120 L 458</u>	\$	<u>1948</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1948</u>	<u>45</u>
CERTIFIED ABATEMENT	<u>BTAR 90</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>1473</u>	<u>45</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 1948.45</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1948 45</u>
AMOUNT OVERPAID			\$	<u>475 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5287

PREP. BY edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-139-910 NAME Michael A Manzo & wf Marie E

STREET 175 Sunbury St

CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 123 L 124</u>	\$	<u>520</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>520</u>	<u>12</u>
CERTIFIED ABATEMENT	<u>BTAR 90</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>472</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 L</u>	<u>\$ 520.12</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>520 12</u>
AMOUNT OVERPAID		\$	<u>47</u>	<u>50</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5288

PREP. BY edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-204-172 NAME Albert Marsoli and wf Theresa
STREET 117 Mowry St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P70 L 277</u>	\$	<u>765</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>765</u>	<u>22</u>
CERTIFIED ABATEMENT	<u>BTAR 90</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>118</u>	<u>75</u>
BALANCE		\$	<u>646</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 H</u>	<u>\$ -118.75</u>		
		<u>765.22</u>		
			<u>\$ 765</u>	<u>22</u>
AMOUNT OVERPAID		\$	<u>118</u>	<u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5289

PREP. BY edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-391-710 NAME Paul G McElroy & Ruth M O'Brien
STREET 98 Ardmore Ave
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 122 1 317</u>	\$	<u>905</u>	<u>83</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>905</u>	<u>83</u>
CERTIFIED ABATEMENT	<u>BTAR 90</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>787</u>	<u>08</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 R</u>	<u>\$ 905.83</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>905</u>	<u>83</u>
AMOUNT OVERPAID			<u>118</u>	<u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5290

PREP. BY adc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 3-469-450 NAME Edw A. McLaughlin & wf Marion F
STREET 373 Eaton Street
CITY Providence, R I

ORIGINAL ASSESSMENT P 118 L 385 \$ 1241 65

CERTIFIED ADDITIONS: _____

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES BTAR 90 \$ 1241 65

CERTIFIED ABATEMENT BTAR 90

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 190 00

BALANCE \$ 1051 65

TAXES PAID: DATE AMOUNT

8-2-76 D \$ 1241.65

_____ \$ 1241 65

AMOUNT OVERPAID \$ 190 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5291

PREP. BY edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-576-115 NAME Antonetta Merola
STREET 580 Admiral Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>XXXXX P 81 L 244</u>	\$	<u>1100</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1100</u>	<u>57</u>
CERTIFIED ABATEMENT	<u>BTAR 90</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>166</u>	<u>25</u>
BALANCE		\$	<u>934</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 B</u>	<u>\$ 1100.57</u>		
			<u>1100</u>	<u>57</u>
AMOUNT OVERPAID		\$	<u>166</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5292

PREP. BY edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 13-801-920 NAME John P. Mullaney & wf Ann
STREET 45 Woonasquatucket Avenue
CITY Providence R I

ORIGINAL ASSESSMENT	<u>P 80 L 632-</u>	\$	<u>933</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>933</u>	<u>85</u>
CERTIFIED ABATEMENT	<u>P 80 L 632</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>862</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>802076 D</u>	<u>\$ 933.85</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>933 85</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5293

PREP. BY Edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 14-025-405 NAME Steven P Nastari
STREET 227 Admiral Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 76 L 386</u>	\$	<u>918</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>918</u>	<u>65</u>
CERTIFIED ABATEMENT	<u>BTAR 90</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>823</u>	<u>65</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-576</u>	<u>\$ 918.65</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>918 65</u>
AMOUNT OVERPAID			\$	<u>95 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5294

PREP. BY edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 15-050-450 NAME Louis D G O'Hara
STREET 96 Jefferson St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 71 L 461</u>	\$	<u>487</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>487</u>	<u>35</u>
CERTIFIED ABATEMENT	<u>BTAR 90</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>392</u>	<u>35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76</u>	<u>\$ 487.35</u>		
			<u>\$ 487</u>	<u>35</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5295

PREP. BY edc
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 15-111-147 NAME Lawrence E Orsini & wf Mary S
STREET 104 Winthrop Ave
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 116 L 646</u>	\$	<u>797</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>797</u>	<u>52</u>
CERTIFIED ABATEMENT	<u>BTAR 90</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>750</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 797.52</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>797 52</u>
AMOUNT OVERPAID		\$	<u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5296
J.P.

PREP. BY _____
DATE 3-7-77
BOOK _____ GROUP _____

16-040-940 Salvatore Palumbo Jr. & wf Regina A.
LIST NO. _____ NAME _____
711 Academy Ave.
STREET _____
Providence, R.I.
CITY _____

on Plat 85 Lot 105		1049	75
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____		\$	
TOTAL CHARGES		1049	75
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR #90 DATE APPD. 2-10-77		\$ 95	00
BALANCE		\$ 954	75
TAXES PAID:	DATE	AMOUNT	
	8-24-76 "F"	\$ 1049.75	
		\$ 1049	75
AMOUNT OVERPAID on 85/105		\$ 95	00

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O-5297

PREP. BY J.P.
DATE 3-7-77
BOOK _____ GROUP _____

16-254-580 Anthony P iccirilli
LIST NO. _____ NAME _____
30 Bennington Ave.
STREET _____
Cranston, R.I.
CITY _____

on <u>84/82</u>				
ORIGINAL ASSESSMENT			\$ 1498	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			1498	62
CERTIFIED ABATEMENT	<u>BTAR #90</u>	<u>2-10-77</u>		
ASSESSORS CERT. NO.		DATE APPD.	\$ 237	50
BALANCE			\$ 1261	12
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76</u> "R"	\$ 1498.62		
			\$ 1498	62
AMOUNT OVERPAID on <u>84/82</u>			\$ 237	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
Dec 31, 1975
TAX ASSESSED

CERT. No. O- 5298

PREP. BY J.P.
DATE 3-7-77
BOOK GROUP

LIST NO. 18-001-573 NAME Vincent A. Ragosta & Carmela C. Ragosta
STREET 161 Gentian Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on 124/57	\$ 1610	25
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. DATE APPD.	\$	
VOLUNTARY TAX PAID	\$	
GIVEN LIST NO. DATE	\$	
TOTAL CHARGES	1610	25
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. BTAR #90 DATE APPD. 2-10-77	\$ 190	00
BALANCE	\$ 1420	25
TAXES PAID: DATE AMOUNT		
8-23-76 "D" \$ 1610.25		
	\$ 1610	25
on 124/57	190	00
AMOUNT OVERPAID	\$	

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5299

PREP. BY J.P.
DATE 3-7-77
BOOK _____ GROUP _____

18-660-992 James E. Reavey & wf Gloria A.
LIST NO. _____ NAME _____
722 Charles St.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	on 97/332	\$ 767	60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		767	60
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$ 720	10
TAXES PAID:	DATE	AMOUNT	
	8-20-76 "F"	\$ 767.60	
		767	60
		\$	
AMOUNT OVERPAID	on 97/332	\$ 47	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5300

PREP. BY J.P.
DATE 3-7-77
BOOK _____ GROUP _____

18-086-050 James M. Reilly & wf Mary Jo
LIST NO. _____ NAME _____
12 Whitford Ave.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	on 117/312	\$ 1100	10
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		1100	10
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR#90	DATE APPD. 2-10-77	\$ 190	00
BALANCE		\$ 910	10
TAXES PAID:	DATE	AMOUNT	
	8-20-76 "F"	\$ 1100.10	
		\$ 1100	10
AMOUNT OVERPAID	on 117/312	\$ 190	00

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5301
J.P.

PREP. BY _____
DATE 3-7-77
BOOK _____ GROUP _____

18-242-603 Chester H. Rich 3rd & wf Alice M.
LIST NO. _____ NAME _____
44 Brightwood Ave.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	<u>122/44</u>	\$	<u>901</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>901</u>	<u>07</u>
CERTIFIED ABATEMENT	<u>BTAR #90</u>	DATE APPD.	<u>2-10-77</u>	
ASSESSORS CERT. NO.	_____		\$ <u>142</u>	<u>50</u>
BALANCE			\$ <u>758</u>	<u>57</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76</u> <u>"H"</u>	\$ <u>901.07</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>901</u>	<u>07</u>
AMOUNT OVERPAID	on <u>122/44</u>		\$ <u>142</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O-5302

PREP. BY J.P.
DATE 3-8-77
BOOK _____ GROUP _____

LIST NO. 19-318-950 NAME Simone Enterprises Inc.
STREET 162 Windmill St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on 98/391	\$ 767	12
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____	\$	
TOTAL CHARGES	767	12
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. BTAR #90 DATE APPD. 2-10-77	\$ 71	25
BALANCE	\$ 695	87
TAXES PAID: DATE AMOUNT		
8-20-76 "F" \$ 767.12		
	\$ 767	12
AMOUNT OVERPAID on 98/391	\$ 71	25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5303

PREP. BY J.P.
DATE 3-8-77
BOOK _____ GROUP _____

LIST NO. 19-110-265 NAME Robert V. Smoot & wf Mary R.

STREET 320 River Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 117/253</u>	\$	<u>933</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>933</u>	<u>85</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #90</u>	DATE APPD.	<u>2-10-77</u>	_____
BALANCE			<u>791</u>	<u>35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76</u>	<u>"R"</u>	\$	<u>933.85</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>933</u> <u>85</u>
AMOUNT OVERPAID		<u>on 117/253</u>	\$	<u>142</u> <u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5304

PREP. BY J. P.
DATE 3-8-77
BOOK _____ GROUP _____

LIST NO. 19-417-800 NAME Societa DiMutuo Soccorso,
Dis Antonio DaPadova

STREET 637 Charles St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 98/373</u>	\$	<u>1186</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>1186</u>	<u>07</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #90</u>	DATE APPD.	<u>2-10-77</u>	\$ <u>237</u> <u>50</u>
BALANCE			<u>948</u>	<u>57</u>
TAXES PAID: DATE AMOUNT				
	<u>8-24-76</u>	<u>"F"</u>	\$ <u>1186.07</u>	
	_____	_____	_____	
	_____	_____	_____	
	_____	_____	\$ <u>1186</u>	<u>07</u>
AMOUNT OVERPAID		<u>on 98/373</u>	\$ <u>237</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O5305

PREP. BY J.P.
DATE 3-8-77
BOOK _____ GROUP _____

LIST NO. 20-004-380 NAME Mary A. Taccone & Judith L. Taccone
STREET 36 Ashton St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 72/364</u>	\$	<u>1045</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>1045</u>	<u>00</u>
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO.	<u>BTAR #00</u>	DATE APPD.	<u>2-10-77</u>	\$ <u>118</u> <u>75</u>
BALANCE			<u>926</u>	<u>25</u>
TAXES PAID: DATE AMOUNT				
	<u>8-19-76</u>	<u>118</u>	\$	<u>1045.00</u>
	_____	_____		_____
	_____	_____		_____
	_____	_____		_____
	_____	_____	\$	<u>1045</u> <u>00</u>
AMOUNT OVERPAID		<u>on 72/364</u>	\$	<u>118</u> <u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5306

PREP. BY J.P.
DATE 3-8-77
BOOK _____ GROUP _____

LIST NO. 22-040-002 NAME Michael Veneziale & wf Edith E.

STREET 815 River Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on 123/184 \$ 936 70

CERTIFIED ADDITIONS: _____

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 936 70

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. BTAR #90 DATE APPD. 2-10-77 \$ 95 00

BALANCE 841 70

TAXES PAID: DATE AMOUNT

7-28-76 "L" \$ 936.70

\$ 936 70

AMOUNT OVERPAID on 123/184 \$ 95 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF ¹⁹⁷⁶
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5307

PREP. BY J.P.
DATE 3-8-77
BOOK _____ GROUP _____

LIST NO. 23-181-210 NAME Craig B. Wilcox & wf. Carolyn A.
STREET 22 O'Neil St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on 102/147</u>	\$ <u>751</u>	<u>92</u>
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID _____	\$ _____	
GIVEN LIST NO. _____ DATE _____	\$ _____	
TOTAL CHARGES _____	<u>751</u>	<u>92</u>
CERTIFIED ABATEMENT _____		
ASSESSORS CERT. NO. <u>BTAR #90</u> DATE APPD. <u>2-10-77</u>	\$ <u>47</u>	<u>50</u>
BALANCE _____	\$ <u>704</u>	<u>42</u>
TAXES PAID: DATE AMOUNT		
<u>8-23-76 "D"</u> \$ <u>751.92</u>		

_____	\$ <u>751</u>	<u>92</u>
AMOUNT OVERPAID <u>on 102/147</u>	\$ <u>47</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5308
DAC

PREP. BY _____
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 23-192-400 NAME Billy Willett and wf Olga
STREET 38 Flora St.
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT 72/410 \$ 0 0
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 0 0

CERTIFIED ABATEMENT _____ \$ 71 25
ASSESSORS CERT. NO. Btar 90 DATE APPD. 2-10-77 \$ _____

BALANCE 0 0

TAXES PAID:	DATE	AMOUNT
_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
		\$ <u>0</u> <u>0</u>
AMOUNT OVERPAID		\$ <u>71</u> <u>25</u>

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Additional overpayment 4567

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5309

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 26-010-205 NAME Louis Lannella and wf Laura
STREET 656 Atwood Ave.
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>79/590</u>	\$	<u>833</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>833</u>	<u>15</u>
CERTIFIED ABATEMENT	<u>Star 90</u>	DATE APPD.	<u>2-10-77</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ <u>95</u> <u>00</u>
BALANCE			<u>738</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	<u>833.15</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>833</u>	<u>15</u>
AMOUNT OVERPAID			<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5310

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 06-018-107 NAME Steven Falk and wf Jerilyn
STREET 19 Sutton St.
CITY Smithfeild, R.I.

ORIGINAL ASSESSMENT 76/404 \$ 696 82
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 696 82

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. Btar 90 DATE APPD. 2-10-77 \$ 47 50

BALANCE \$ 649 32

TAXES PAID:	DATE	AMOUNT
	9-10-76 W	\$ 696.82
		696 82
		\$ 47 50

AMOUNT OVERPAID \$

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5311

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 12-308-579 NAME Anthony Lopresti and wf Giovanna
STREET 27 Rankin Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>84/75</u>	\$	<u>847</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>847</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 90</u>	DATE APPD.	<u>2-10-77</u>	_____
BALANCE			<u>752</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-8-76 R</u>	<u>847.87</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>847</u>	<u>87</u>
AMOUNT OVERPAID			<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5312

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 07-005-925 NAME Elena Gadu
STREET 97 Oppper St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>98/315</u>	\$	<u>502</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>502</u>	<u>55</u>
CERTIFIED ABATEMENT			<u>166</u>	<u>25</u>
ASSESSORS CERT. NO.	<u>Btar 9m</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			\$ <u>336</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 A</u>	\$ <u>125.63</u>		
	<u>11-3-76 W</u>	<u>125.64</u>		
	<u>2-7-77 Y</u>	<u>125.64</u>		
			<u>376</u>	<u>91</u>
AMOUNT OVERPAID			\$ <u>40</u>	<u>61</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5313

PREP. BY DAC
DATE March 9, 1977
BOOK GROUP

LIST NO. 07-324-740 NAME Floyd Graham and wf Assunta
STREET 158 Cumberland St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	123/740	\$	760	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	760	95
TOTAL CHARGES				
CERTIFIED ABATEMENT			47	50
ASSESSORS CERT. NO.	BTAR 90 DATE APPD. 2-10-77	\$		
BALANCE		\$	713	45
TAXES PAID:	DATE	AMOUNT		
	8-25-76 A	\$	205.67	
	10-27-76 W		555.28	
			760	95
AMOUNT OVERPAID		\$	47	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5314

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 12-133-706 NAME Paul Le Bouf and wf Irma
STREET 47 Foch Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>77/180</u>	\$	<u>989</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES 989 42

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 90</u>	DATE APPD.	<u>2-10-77</u>	

BALANCE 894 42

TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 A</u>	<u>\$ 247.35</u>		
	<u>10-27-76 W</u>	<u>742.07</u>		
			<u>989</u>	<u>42</u>
			\$	
AMOUNT OVERPAID			\$	<u>95 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5315

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 13-129-120 NAME Margaret Manning

STREET 156 Modena Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	122/345	\$ 850	72
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		\$ 850	72
CERTIFIED ABATEMENT <u>Btar 90</u>		\$ 118	75
ASSESSORS CERT. NO. _____	DATE APPD. <u>2-10-77</u>	\$	
BALANCE		\$ 731	97
TAXES PAID:	DATE	AMOUNT	
	<u>8-18-76 D</u>	<u>212.68</u>	
	<u>10-7-76 W</u>	<u>638.04</u>	
		\$ 850	72
AMOUNT OVERPAID		\$ 118	75

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5316

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 13-312-600 NAME Cornelius Mc Auliffe and wf Jean
STREET 950 Smith St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT 83/62 \$ 1,125 75

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1.125 75

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. Btar 90 DATE APPL 2-10-77 \$ 95 00

BALANCE 1,030 75

TAXES PAID:	DATE	AMOUNT
	<u>10-76-76 W</u>	<u>1,125.75</u>
		\$ _____
		\$ _____
		\$ _____
		\$ <u>1,125 75</u>

AMOUNT OVERPAID 95 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5317

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 13-101-194 NAME Gerald Mamis
STREET 564 Smith St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	82/51	\$ 388	55
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		\$ 388	55
CERTIFIED ABATEMENT		\$ 95	00
ASSESSORS CERT. NO. <u>BTAR 90</u>	DATE APPD. <u>2-10-77</u>	\$	
BALANCE		\$ 293	55
TAXES PAID:	DATE	AMOUNT	
	<u>8-25-76 L</u>	<u>\$ 97.13</u>	
	<u>11-01-76 L</u>	<u>291.42</u>	
		\$ 388	55
AMOUNT OVERPAID		\$ 95	00

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5318

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 13-541-304 NAME James Meledy and Isabel Skelly
STREET 15 Rankin Ave.
CITY Providence, R.I.

		84/80	668	33
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			668	33
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR 90	DATE APPD. 2-10-77	\$	47 50
BALANCE			\$	620 83
TAXES PAID:	DATE	AMOUNT		
	12-15-76 R	668.33	\$	
			\$	668 33
AMOUNT OVERPAID			\$	47 50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5319

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 16-425-516 NAME Anthony Psilopoulos and wf Helen
STREET 293 Whitford Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>116/238</u>	\$	<u>1,241</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>1,241</u>	<u>65</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BRAR 90</u>	DATE APPD.	<u>2-10-77</u>	\$
BALANCE			<u>1,146</u>	<u>65</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 Y</u>	<u>\$ 931.23</u>		
	<u>12-30-76 A</u>	<u>310.42</u>		
			<u>1,241</u>	<u>65</u>
			<u>95</u>	<u>00</u>
AMOUNT OVERPAID				

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5320

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 26-012-500 NAME Vincent Lannini
STREET 25 Wyndham Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>117/18</u>	\$ <u>1,740</u>	<u>87</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>1,740</u>	<u>87</u>
CERTIFIED ABATEMENT	<u>BTAR 90</u>	<u>237</u>	<u>50</u>
ASSESSORS CERT. NO.	DATE APPD. <u>2-10-77</u>	\$	
BALANCE		<u>1,503</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-11-76 L</u>	<u>\$ 435.21</u>	
	<u>10-20-76 R</u>	<u>435.22</u>	
	<u>12-29-76 A</u>	<u>870.44</u>	
		<u>\$ 1,740</u>	<u>87</u>
AMOUNT OVERPAID		<u>\$ 237</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5321

PREP. BY DAC
DATE March 9, 1978
BOOK _____ GROUP _____

LIST NO. 02-085-912 NAME Kenneth Barnes and Elizabeth Barnes

STREET 1180 Smith St.

CITY Providence, R.I.

	122/211	217	07
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____		\$	
TOTAL CHARGES		217	07
CERTIFIED ABATEMENT <u>BTAR 90</u> <u>2110-77</u>		95	00
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
BALANCE		122	07
TAXES PAID:	DATE	AMOUNT	
	<u>8-23-76 L</u>	<u>54.26</u>	
	<u>10-19-76 Y</u>	<u>54.27</u>	
	<u>1-26-77 A</u>	<u>54.27</u>	
		162	80
AMOUNT OVERPAID		40	73

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5322

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 07-211-024 NAME Joseph Guiliano and Diane Guiliano
STREET 1868 Smith St.
CITY No. Prov. R.I.

		80/640	176	70
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			176	70
CERTIFIED ABATEMENT	<u>BTAR 90</u>		47	50
ASSESSORS CERT. NO.	DATE APPD. <u>2-10-77</u>		\$	
BALANCE			129	20
TAXES PAID:		DATE	AMOUNT	
		<u>8-25-76 L</u>	<u>\$ 44.17</u>	
		<u>10-28-76 R</u>	<u>44.18</u>	
		<u>1-18-77 H</u>	<u>44.18</u>	
			\$	132 53
AMOUNT OVERPAID			\$	3 33

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5323

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 09-007-590 NAME Veronica Lacono
STREET 205 Bellevue Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>85/474</u>	\$	666	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			666	90
CERTIFIED ABATEMENT	<u>Btar 90</u>		142	50
ASSESSORS CERT. NO.	DATE APPD. <u>2-10-77</u>	\$		
BALANCE		\$	524	40
TAXES PAID:	DATE	AMOUNT		
	<u>1-13-77 R</u>	<u>\$ 666.90</u>		
			\$	666 90
AMOUNT OVERPAID		\$	142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5324

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 14-020-012 NAME Nicholas Narducci and wf Shirley
STREET 733 Charles St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>97/372</u>	\$ <u>782</u>	<u>32</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>782</u>	<u>32</u>
CERTIFIED ABATEMENT		<u>95</u>	<u>00</u>
ASSESSORS CERT. NO.	<u>BTAR 90</u> DATE APPD. <u>2-10-77</u>	\$	
BALANCE		<u>687</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT	
	<u>1-18-77 L</u>	<u>\$ 782.32</u>	
		<u>\$ 782</u>	<u>32</u>
AMOUNT OVERPAID		<u>\$ 95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5325

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 12-059-790 NAME Anthony Lanni and Anna Lanni
STREET 46 Spokane Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>97/207</u>	\$	<u>262</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>262</u>	<u>67</u>
CERTIFIED ABATEMENT			<u>71</u>	<u>25</u>
ASSESSORS CERT. NO.	<u>Btar 90</u>	DATE APPD.	<u>2-10-77</u>	\$ _____
BALANCE			<u>191</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 W</u>	<u>65.66</u>		
	<u>10-15-76 R</u>	<u>65.67</u>		
	<u>1-21-77 W</u>	<u>65.67</u>		
			<u>197</u>	<u>00</u>
AMOUNT OVERPAID			<u>5</u>	<u>58</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5326

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 12-059-400 NAME Alfred Lanni and wf Josephine
STREET 22 Malvern St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	72/61	\$ 686	37
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		686	37
CERTIFIED ABATEMENT	BTAR 90	190	00
ASSESSORS CERT. NO.	DATE APPD. 2-10-77	\$	
BALANCE		\$ 496	37
TAXES PAID:	DATE	AMOUNT	
	8-5-76 F	\$ 171.59	
	10-6-76 F	171.59	
	1-6-77 H	171.60	
		\$ 514	78
AMOUNT OVERPAID		\$ 18	41

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5327

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

19-016-585 Norman Salem and wf Mary
LIST NO. _____ NAME _____
STREET 250 Whitford Ave.
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	<u>116/715</u>	\$	<u>90</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>90</u>	<u>72</u>
CERTIFIED ABATEMENT	<u>DIAR 90</u>	DATE APPD.	<u>2-10-77</u>	
ASSESSORS CERT. NO.	_____			
BALANCE			<u>66</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-10-76 L</u>	<u>22.68</u>		
	<u>10-12-76 A</u>	<u>22.68</u>		
	<u>1-3-77 L</u>	<u>22.68</u>		
			<u>68</u>	<u>04</u>
AMOUNT OVERPAID			<u>1</u>	<u>07</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5328

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

26-011-865

Joseph Lannini and wf Ida

LIST NO. _____ NAME _____

STREET 20 Rose bank Dr.

CITY Providence, R.I.

ORIGINAL ASSESSMENT 117/20 \$ 2,392 10

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2,392 10

CERTIFIED ABATEMENT 332 50

ASSESSORS CERT. NO. BTAR 90 DATE APPD. 2-10-77 \$ _____

BALANCE 2,059 60

TAXES PAID:

DATE

AMOUNT

8-25-76 R

\$ 598.02

10-19-76 W

598.03

1-3-77 R

1,196.05

\$ 2,392 10

AMOUNT OVERPAID 332 50

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5329

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 04-307-810 NAME Bruno Clemmante and wf Marie
STREET 870 Smith St.
CITY Providence, R.I.

		117/286		
ORIGINAL ASSESSMENT			\$	3,427 12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES				3,427 12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR 90	DATE APPD.	\$	1,425 00
BALANCE			\$	2,002 12
TAXES PAID:	DATE	AMOUNT		
	8-20-76 D	\$ 856.78		
	10-27-76 Y	856.78		
	1-24-77 H	856.78		
			\$	2,570 34
AMOUNT OVERPAID			\$	568 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5330

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 04-272-650 NAME Stasia Devèreaux

STREET 35 Winona St.

CITY Providence, R.I.

		124/152	95	95
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:			\$	
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			95	95
CERTIFIED ABATEMENT			\$	
ASSESSORS CERT. NO.	BTAR 90	DATE APPD. 2-10-77	\$	47 50
BALANCE			\$	48 45
TAXES PAID:	DATE	AMOUNT		
	10-27-76 L	23.98	\$	
	1-27-77 R	35.99		
			\$	59 97
AMOUNT OVERPAID			\$	11 52

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5331
DAC
PREP. BY March 9, 1977
DATE _____
BOOK _____ GROUP _____

22-036-375 Albert Vendetti and wf Margaret
LIST NO. _____ NAME _____
814 Admiral St.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	124/482	\$	825	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			825	55
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR 90	DATE APPD.	2-10-77	\$ 57 00
BALANCE		\$	768	55
TAXES PAID:	DATE	AMOUNT		
	8-19-76 F	\$ 825.55		
			\$ 825	55
AMOUNT OVERPAID		\$	98	80

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5332

PREP. BY DAC
DATE March 9, 1976
BOOK _____ GROUP _____

LIST NO. 18-002-755 NAME Ralph Racca and wf Marguerite
STREET 8 Fair Oaks Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>81/421</u>	\$	<u>1,443</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,433</u>	<u>52</u>
CERTIFIED ABATEMENT			<u>237</u>	<u>50</u>
ASSESSORS CERT. NO.	<u>BTAR 99</u> DATE APPD. <u>2-10-77</u>	\$	<u>1,206</u>	<u>02</u>
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 Y</u>	<u>360.88</u>		
	<u>9-10-76 W</u>	<u>1,082.64</u>		
			<u>1,443</u>	<u>52</u>
AMOUNT OVERPAID		\$	<u>237</u>	<u>50</u>

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

DISPOSITION

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

CERT. No. O- 5333

LIST NO. 18-273-999 NAME Rose Rioles

STREET 123 Dulary Dr.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	122/529	\$ 1,333	32
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CERTIFIED ADDITIONS: _____

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES	1,500	25
---------------	-------	----

CERTIFIED ABATEMENT	190	00
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ASSESSORS CERT. NO. DTAB 00 DATE APPD. 2-10-77 \$ 170 00

BALANCE	\$	1,143	32
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TAXES PAID:

DATE _____

AMOUNT

8-3-76 F

333.33

10-5-76 F

666.66

12-13-76 Y

333.33

1,333	32
-------	----

AMOUNT OVERPAID \$ 190 00

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND. _____

APPROVED BY COUNCIL. DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5334

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 04-299-415 NAME Frank Di Cenzo and wf Evelyn
STREET 11 Durham St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>123/272</u>	\$	<u>166</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>166</u>	<u>72</u>
CERTIFIED ABATEMENT	<u>Btar 90</u>		<u>71</u>	<u>25</u>
ASSESSORS CERT. NO.	DATE APPD. <u>2-10-77</u>	\$		
BALANCE			<u>95</u>	<u>47</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-26-76 Y</u>	<u>41.68</u>	\$		
<u>11-10-76 L</u>	<u>41.68</u>			
<u>2-3-77 Y</u>	<u>41.68</u>			
		\$	<u>125</u>	<u>04</u>
AMOUNT OVERPAID		\$	<u>29</u>	<u>57</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5335

PREP. BY DAC
DATE March 9, 1976
BOOK _____ GROUP _____

LIST NO. 02-599-100 NAME Marguerite Burns
STREET 41 Hersche St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>80/26</u>	\$	<u>151</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>151</u>	<u>52</u>
CERTIFIED ABATEMENT			<u>47</u>	<u>50</u>
ASSESSORS CERT. NO.	<u>Btar 90</u> DATE APPD. <u>2-10-77</u>	\$	<u>104</u>	<u>02</u>
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 L</u>	<u>37.88</u>		
	<u>10-18-76 A</u>	<u>37.88</u>		
	<u>1-14-77 H</u>	<u>37.88</u>		
			<u>113</u>	<u>64</u>
AMOUNT OVERPAID		\$	<u>9</u>	<u>62</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5336

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 17-005-174 NAME Richard Quattrocchi and wf Priscilla
STREET 56 Circledale Rd.
CITY Cumberland, R.I.

ORIGINAL ASSESSMENT	<u>71/4</u>	\$	<u>247</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>247</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 90</u>	DATE APPD.	<u>2-10-77</u>	
BALANCE			<u>152</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-27-76 Y</u>	<u>\$ 61.86</u>		
	<u>1-26-77 L</u>	<u>92.81</u>		
			<u>154</u>	<u>67</u>
AMOUNT OVERPAID			<u>2</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5337

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 18-101-000 NAME Camillo Ranzi

STREET 47 Luna S.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>72/466</u>	\$	<u>101</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>101</u>	<u>17</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 90</u>	DATE APPD.	<u>2-10-77</u>	
BALANCE			<u>53</u>	<u>67</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 Y</u>	<u>25.29</u>		
	<u>10-13-76 W</u>	<u>25.29</u>		
	<u>1-13-77 W</u>	<u>25.30</u>		
			<u>75</u>	<u>88</u>
AMOUNT OVERPAID			<u>22</u>	<u>21</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5338

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 18-101-100 NAME Camillo Renzi and Carmela Renzi
STREET 47 Luna St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>72/467</u>	\$	101	17		
CERTIFIED ADDITIONS:						
ASSESSORS CERT. NO.	DATE APPD.	\$				
VOLUNTARY TAX PAID		\$				
GIVEN LIST NO.	DATE	\$				
TOTAL CHARGES			101	17		
CERTIFIED ABATEMENT						
ASSESSORS CERT. NO.	<u>BTAR 90</u>	DATE APPD.	<u>2-10-77</u>	\$	47	50
BALANCE		\$	53	67		
TAXES PAID:	DATE	AMOUNT				
	<u>8-12-76 Y</u>	<u>25.29</u>	\$			
	<u>10-13-76 W</u>	<u>25.29</u>				
	<u>1-13-77 W</u>	<u>25.30</u>				
			\$	75	88	
AMOUNT OVERPAID		\$	22	21		

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5339

PREP. BY DAC
DATE March 9, 1977
BOOK _____ GROUP _____

LIST NO. 18-124-050 NAME Louis Rezepter

STREET 334 Smith St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	119/180	\$	850	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			850	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR 90</u>	DATE APPD. <u>2-10-77</u>	\$	95	00
BALANCE		\$	755	72
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76 L</u>	<u>\$ 224.55</u>		
	<u>10-22-76 W</u>	<u>208.72</u>		
	<u>12-29-76</u>	<u>417.45</u>		
			\$	850. 72
AMOUNT OVERPAID		\$	95	00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND. _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5340

PREP. BY C A R
DATE 3-9-77
BOOK _____ GROUP _____

LIST NO. 02-546-100 NAME Carmone A Bucci & Wf Margaret
STREET 15 Prosper Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 67 Lot 270</u>	\$	<u>151</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>151</u>	<u>52</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE			\$ <u>52</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/4/76</u>	\$ <u>37.88</u>		
	<u>10/7/76</u>	<u>37.88</u>		
	<u>1/4/77</u>	<u>37.88</u>		
			\$ <u>113</u>	<u>64</u>
AMOUNT OVERPAID			\$ <u>61</u>	<u>39</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5341
C A R

PREP. BY _____
DATE 3-9-77
BOOK _____ GROUP _____

LIST NO. 03-160-800 NAME John J. Carmody
STREET 37 Audubon Avenue
CITY Providence, Rhode Island

Plat 122 Lot 35			
ORIGINAL ASSESSMENT		\$	133 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			133 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR # 00 DATE APPD. 2-10-77	\$	47 50
BALANCE		\$	85 50
TAXES PAID:	DATE	AMOUNT	
	8/19/76	\$33.25	
	10/20/76	33.25	
	1/20/77	33.25	
			\$ 99 75
AMOUNT OVERPAID		\$	14 25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5342

PREP. BY C A R
DATE 3-9-77
BOOK _____ GROUP _____

LIST NO. 23-084-500 NAME Victor K. Webb
STREET 328 Prairie Avenue
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Flat 48 Lot 403</u>	\$ <u>1244</u>	<u>50</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID		\$ _____	
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		\$ <u>1244</u>	<u>50</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR # 91</u> DATE APPD. <u>2-9-77</u>	\$ <u>332</u>	<u>50</u>
BALANCE		\$ <u>912</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7/30/76</u>	\$ <u>311.12</u>	
	<u>10/18/76</u>	<u>311.13</u>	
	<u>1/25/77</u>	<u>311.13</u>	
		\$ <u>933</u>	<u>38</u>
AMOUNT OVERPAID		\$ <u>21</u>	<u>38</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5343

PREP. BY C A R
DATE 2-9-77
BOOK _____ GROUP _____

LIST NO. 03-202-700 NAME Cartier Brothers Inc.
STREET 65 Bath Street
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Plat 67 Lot 270</u>	\$	<u>9917</u>	<u>05</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>9917</u>	<u>05</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR #91</u>	DATE APPD.	<u>2-9-77</u>	
BALANCE			\$	<u>7132 60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/76</u>	<u>\$ 2179.26</u>		
	<u>10/8/76</u>	<u>2179.26</u>		
	<u>1/14/77</u>	<u>2179/27</u>		
			\$	<u>7437 79</u>
AMOUNT OVERPAID			\$	<u>7132 60</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5344

PREP. BY C A R
DATE #*0*77
BOOK _____ GROUP _____

LIST NO. 03-202-700 NAME Cartier Brothers
STREET 65 Bath Street
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Plat 67 Lot 498</u>	\$ <u>11199</u>	<u>07</u>
CERTIFIED ADDITIONS:	_____		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>11199</u>	<u>07</u>
CERTIFIED ABATEMENT	_____		
ASSESSORS CERT. NO.	<u>BTAR # 91</u> DATE APPD. <u>2-0-77</u>	\$ <u>3897</u>	<u>85</u>
BALANCE		\$ <u>7301</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7/28/76</u>	\$ <u>2799.76</u>	
	<u>10/8/76</u>	<u>2799.77</u>	
	<u>1/14/77</u>	<u>2799.77</u>	
		\$ <u>8399</u>	<u>30</u>
AMOUNT OVERPAID		\$ <u>1098</u>	<u>08</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5345

PREP. BY C A R
DATE 3-9-77
BOOK _____ GROUP _____

LIST NO. 03-672-100 NAME Crawford Realty Corp
STREET 148 Waterman Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 39 Lot 243</u>	\$ <u>7469</u>	<u>85</u>
CERTIFIED ADDITIONS:	_____		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>7469</u>	<u>85</u>
CERTIFIED ABATEMENT	_____		
ASSESSORS CERT. NO.	<u>BTAR # 91</u> DATE APPD. <u>2-9-77</u>	\$ <u>2166</u>	<u>00</u>
BALANCE		\$ <u>5303</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8/24/76</u>	\$ <u>2226.91</u>	
	<u>11/1/76</u>	<u>2226.92</u>	
	<u>2/2/77</u>	<u>1508.01</u>	
		\$ <u>5961.</u>	<u>84</u>
AMOUNT OVERPAID		\$ <u>657</u>	<u>99</u>

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

DISPOSITION

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

