

10

# RESOLUTION OF THE CITY COUNCIL

No. 341

Approved September 11, 1972

RESOLVED,

That the accompanying certificates Nos. 1126 thru 1173 (except nos. 1127, 1137 and 1143) representing overpayment of City Taxes for the years 1968, 1970 and 1971 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

SEP 7 - 1972  
READ and PASSED

.....  
*Vincent Crescia*  
President  
Clerk

APPROVED  
SEP 11 1972  
*Joseph A. Deley*  
.....  
MAYOR

OVERPAYMENT OF 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1126

PREP. BY a.g.c.  
5-12-72  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-294-301 NAME Elisa DiBiasie  
 STREET 42 Covell St.  
Prov. R.I.  
 CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	on plat 63 lot 153	\$	171	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			171	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	171	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-21-71 W</u>	\$ <u>42.75</u>		
	<u>5-9-72 Y</u>	<u>133.25</u>		
			176	00
			5	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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1128

PREP. BY 5-12-72 <sup>a.g.c.</sup>  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-047-815 NAME Edward J. Ahearn  
 STREET 9 Oriole Ave.  
Prov. R. I.  
 CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	on M.V.	\$	64	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			64	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	64	00
TAXES PAID:	DATE	AMOUNT		
	7-1-71 Y	\$ 16.00		
	4-3-72 A	48.00		
	5-8-72 L	48.00		
			112	00
AMOUNT OVERPAID		\$	48	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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1129

PREP. BY a.g.c.  
DATE 5-31-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-126-200 NAME The Outlet Co.  
STREET 176 Weybosset St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$ 323,587.50
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$ _____
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____		\$ _____
<b>TOTAL CHARGES</b>		<b>323,587.50</b>
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. <u>B.T.A.R.# 73</u> DATE APPD. <u>5-18-72</u>		\$ 20,316 00
<b>BALANCE</b>		<b>\$ 303,271 50</b>
TAXES PAID:	DATE	AMOUNT
	<u>7-26-71 H</u>	\$ <u>80,896.87</u>
	<u>10-26-71 W</u>	<u>80,896.88</u>
	<u>1-24-72 L</u>	<u>80,896.88</u>
	<u>4-25-72 H</u>	<u>80,896.87</u>
		\$ 323,587.50
<b>AMOUNT OVERPAID</b>		<b>\$ 20,316.00</b>

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

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

OVERPAYMENT OF 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. No. O-1130

PREP. BY Deer a.g.c.  
 DATE 5-31-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-203-015 NAME James Marsland Jr. & wf. Filomena  
 STREET 162 Magnolia St.  
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>onPlat 105 Lot 276</u>	\$	<u>46</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>46</b>	<b>50</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-19-71 W</u>	<u>\$ 11.62</u>		
	<u>1-3-72 A</u>	<u>11.62</u>		
	<u>4-5-72 A</u>	<u>23.26</u>		
	<u>5-18-72 Y</u>	<u>23.26</u>		
<b>AMOUNT OVERPAID</b>			<b>69</b>	<b>76</b>
		\$	<b>23</b>	<b>26</b>

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

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1131

PREP. BY a.g.c.  
 DATE 5-31-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-545-800 NAME Margaret B. Durman  
 STREET 2 Dante St.  
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>54</u>	<u>18</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>54</u>	<u>18</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-30-72 L</u>	<u>\$ 54.18</u>		
	<u>5-17-72 Y</u>	<u>54.18</u>		
			<u>108</u>	<u>36</u>
AMOUNT OVERPAID		\$	<u>54</u>	<u>18</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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1132

PREP. BY a.g.c.  
 DATE 5-31-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 26-010-582 NAME Gaetano Zanni & wf. Gloria  
 STREET 135 Glenbridge Ave.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 116lot 296</u>	\$	<u>50</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>50</b>	<b>50</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>9-13-71 A</u>	<u>\$ 12.62</u>		
	<u>11-16-71 A</u>	<u>12.62</u>		
	<u>3-14-72 A</u>	<u>12.63</u>		
	<u>5-15-72 L</u>	<u>25.26</u>	\$	<u>63 13</u>
<b>AMOUNT OVERPAID</b>		\$	<b>12</b>	<b>63</b>

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

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

OVERPAYMENT OF Dec. 31, 1971  
 TAX ASSESSED

CERT. No. O- 1133

PREP. BY a.g.c.  
 DATE 5-31-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-025-275 NAME Thelma Salmanson  
 STREET 228 Freeman Pkwy.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	89	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			89	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-71 A</u>	\$ <u>22.25</u>		
	<u>10-13-71 G</u>	<u>22.25</u>		
	<u>3-10-72 A</u>	<u>22.25</u>		
	<u>5-15-72 L</u>	<u>44.50</u>	\$	111 25
AMOUNT OVERPAID		\$	22	25

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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1134

PREP. BY a.g.c.  
 DATE 5-31-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 26-010-580 NAME Gaetano Zanni  
 STREET 137 Glenbridge Ave.  
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>78</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>78</u>	<u>00</u>
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
<u>9-13-71 A</u>	<u>\$ 19.50</u>			
<u>11-16-71 A</u>	<u>19.50</u>			
<u>3-13-72 A</u>	<u>19.50</u>			
<u>5-15-72 L</u>	<u>39.00</u>	\$	<u>97</u>	<u>50</u>
AMOUNT OVERPAID			\$	<u>19 50</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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1135

PREP. BY a.g.c.  
 DATE 5-31-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 26-010-610 NAME Gloria A. Zanni  
 STREET 137 Glenbridge Ave.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	25	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			25	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE		AMOUNT		
<u>9-13-71</u>	<u>A</u>	\$ <u>6.25</u>		
<u>11-16-71</u>	<u>A</u>	<u>6.25</u>		
<u>3-13-72</u>	<u>Y</u>	<u>6.25</u>		
<u>5-15-72</u>	<u>L</u>	<u>12.50</u>	\$	31 25
AMOUNT OVERPAID			\$	6 25

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

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1136

PREP. BY a.g.c.  
DATE 5-31-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-709-405 NAME Vincent J. Monti & wf. Elizabeth  
STREET 19 Alden St.  
CITY Johnston, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 49 Lot 356</u>	\$	<u>639</u>	<u>84</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>639</u>	<u>84</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>5-15-72 A</u>	<u>\$ 693.84</u>		
			<u>693</u>	<u>84</u>
AMOUNT OVERPAID		\$	<u>54</u>	<u>00</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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1138

PREP. BY a.g.c.  
DATE 5-31-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-060-760 NAME Elaine V. Santiano  
STREET 101 Bradley St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	32	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			32	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-71 Y</u>	<u>\$ 8.00</u>		
	<u>10-20-71 A</u>	<u>8.00</u>		
	<u>5-15-72 Y</u>	<u>16.00</u>		
	<u>5-16-72 A</u>	<u>8.00</u>	\$	40 00
AMOUNT OVERPAID		\$	8	00

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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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1139

PREP. BY a.g.c.  
DATE 6-5-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-377-883 NAME Joshua L. Rosen  
STREET 154 Emeline St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	39	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			39	00
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE		AMOUNT		
<u>7-15-71</u>	<u>R</u>	\$ <u>9.75</u>		
<u>10-22-71</u>	<u>W</u>	<u>9.75</u>		
<u>3-10-72</u>	<u>A</u>	<u>9.75</u>		
<u>6-1 -72</u>	<u>Y</u>	<u>19.50</u>	\$	48 75
AMOUNT OVERPAID			\$	9 75

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1140

PREP. BY c.d.  
DATE 6/14/72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-616-812 NAME Manuel Cortez Jr.  
STREET 214 Power St.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	13	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/14/71 A	\$ 3.25		
	11/23/71 Y	3.25		
	3/15/72 A	3.25		
	6/6/72 L	6.50	\$	16 25
AMOUNT OVERPAID	on m.v.	\$	3	25

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

OVERPAYMENT OF 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1141  
 c.d.

PREP. BY \_\_\_\_\_  
 DATE 6/13/72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-249-100 NAME Alfrida E. Richardson  
 STREET 45 Clear View Dr.  
 CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 48 lot 546	\$	287	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			287	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/30/71 Y	\$ 71.75		
	1/26/72 G	107.63		
	3/10/72 A	71.75		
	6/7/72 H	107.62	\$	358 75
AMOUNT OVERPAID	on plat 48 lot 546	\$	71	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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1142

PREP. BY c.d.  
 DATE 6/13/72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-740-725 NAME Nancy B. Curran  
 STREET 41 Yorkshire St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	106	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			106	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
<u>6/7/72 A</u>	<u>\$ 106.00</u>			
<u>6/7/72 A</u>	<u>30.00</u>			
			136	00
AMOUNT OVERPAID			30	00
	on m.v.	\$		

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
 APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
 AMOUNT REFUNDED: \_\_\_\_\_  
 DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 OTHER DISPOSITION: apply to 03-739-907 1971 M. V.

OVERPAYMENT OF 1968  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 1144  
 c.d.

PREP. BY \_\_\_\_\_  
 DATE 6/13/72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-001-021 NAME Hugh C. Cabana  
 STREET 76 Osborn St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/15/71 A	\$ 6.02		
	6/9/72 D	6.02		
			12	04
AMOUNT OVERPAID		on m.v.	\$	6 02

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

DISPOSITION

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

1145

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1145

PREP. BY a.g.c.  
DATE 6-16-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-084-960 NAME Davinci Creations  
STREET 244 Oak St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on Man. Inv.</u>	\$	<u>3199 60</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
<b>TOTAL CHARGES</b>			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
<b>BALANCE</b>		\$	<u>3199 60</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-16-71 H</u>	<u>\$ 799.90</u>	
	<u>10-28-71 Y</u>	<u>799.90</u>	
	<u>3-16-72 A</u>	<u>799.90</u>	
	<u>6-12-72 A</u>	<u>1599.80</u>	
		\$	<u>3999 50</u>
<b>AMOUNT OVERPAID</b>		\$	<u>799 90</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1146

PREP. BY a.g.c.  
 DATE 6-16-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-129-221 NAME Louise A. Carcieri  
 STREET 635 Charles St.  
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>39</u>	<u>56</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>39</u>	<u>56</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>10 G</u>	DATE APPD.	<u>6-8-72</u>	
BALANCE		\$	<u>32</u>	<u>68</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-4-72 A</u>	<u>\$ 39.56</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>39 56</u>
AMOUNT OVERPAID		\$	<u>6</u>	<u>88</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1147

PREP. BY a.g.c.  
 DATE 6-16-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-222-405 NAME William B. Glass  
 STREET 17 Wriston Drive  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	463	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			463	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	276	92
4 G	6-8-72			
BALANCE			186	62
TAXES PAID:				
DATE	AMOUNT			
4-19-71 H	\$ 115.88			
10-29-70 W	115.89			
7-27-71 Y	115.88			
1-18-71 H	115.86	\$	463	54
AMOUNT OVERPAID			276	92

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1148

PREP. BY a.g.c.  
DATE 6-16-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-016-655 NAME Economy Cab. Inc.  
STREET 524 Manton Ave.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	104	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			104	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>10 G</u>	DATE APPD.	<u>6-8-72</u>	
BALANCE			69	66
TAXES PAID:	DATE	AMOUNT		
	<u>3-8-72 Y</u>	<u>\$ 104.06</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			34	40

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

DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1149

PREP. BY a.g.c.  
DATE 6-16-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-193-410 NAME William Flori  
STREET 49 Salmon St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	21	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			21	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>7 G</u>	DATE APPD.	<u>6-8-72</u>	\$ 21 50
BALANCE			00	00
TAXES PAID:				
DATE	_____	AMOUNT	_____	_____
	<u>1-26-72 A</u>	\$	21.50	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
AMOUNT OVERPAID			21	50

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

DISPOSITION

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1150

PREP. BY A.G.C.  
 DATE 6-16-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-008-410 NAME Mary C. Hadfield  
 STREET 56 Dartmouth Ave.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>64</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>64</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>10 G</u>	DATE APPD.	<u>6-8-72</u>	\$ <u>26</u> <u>66</u>
BALANCE			\$	<u>37</u> <u>84</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-3-72 A</u>	\$ <u>64.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>64</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>26</u> <u>66</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1151

PREP. BY a.g.c.  
DATE 6-16-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-153-730 NAME Joseph C. King  
STREET 35 Eston St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>104</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>104</u>	<u>92</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>9 G</u>	DATE APPD.	<u>6-8-72</u>	\$ <u>43</u> <u>00</u>
BALANCE			\$	<u>61</u> <u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-5-71 A</u>	\$ <u>104.92</u>		
			\$	<u>104</u> <u>92</u>
AMOUNT OVERPAID			\$	<u>43</u> <u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1152

PREP. BY a.g.c.  
 DATE 6-16-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-376-955 NAME Edward Smith Jr.  
 STREET 28 Richland St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	92	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			92	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>4 G</u>	DATE APPD.	<u>6-8-72</u>	\$ 6 02
BALANCE			\$	86 86
TAXES PAID:				
DATE	AMOUNT			
<u>10-9-70 A</u>	<u>\$ 23.22</u>			
<u>4-8-71 L</u>	<u>23.22</u>			
<u>7-24-71 G</u>	<u>23.94</u>			
<u>10-12-71 W</u>	<u>22.50</u>	\$	92	88
AMOUNT OVERPAID			\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Def. 31,1970

CERT. NO. O- 1153

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-001-457 NAME Carl S. Cabral  
STREET 18 East St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>328</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>328</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>10 G</u>	DATE APPD.	<u>6-8-72</u>	
BALANCE		\$	<u>119</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-18-72 H</u>	<u>\$ 52.25</u>		
	<u>7-7-71 A</u>	<u>44.94</u>		
	<u>10-5-71 L</u>	<u>25.37</u>		
	<u>4-17-72 H</u>	<u>52.25</u>		
	<u>1-26-72 H</u>	<u>26.88</u>	\$	<u>201 69</u>
AMOUNT OVERPAID		\$	<u>82</u>	<u>69</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1154

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-469-186 NAME Robert H. Cole & wf. Elizabeth F.  
STREET 45 Humbolt Ave.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on plat 39 lot 324</u>	\$	717	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			717	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>9 G</u>	DATE APPD.	<u>6-8-72</u>	\$ 500 00
BALANCE			\$	217 00
TAXES PAID:	DATE		AMOUNT	
	<u>8-17-71 H</u>		\$	179.25
	<u>10-8-71 R</u>			179.25
	<u>2-8-72 L</u>			179.25
	<u>4-12-72 Y</u>			179.25
			\$	717 00
AMOUNT OVERPAID			\$	500 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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1155

PREP. BY a.g.c.  
 DATE 6-20-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-627-400 NAME Emilio E. Costantino  
 STREET 205 Unit St.  
 CITY Prov. R., I.

ORIGINAL ASSESSMENT	on M.V.	\$	109	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			109	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	27	00
12 G	6-8-72			
BALANCE			\$	82 00
TAXES PAID:				
DATE	AMOUNT			
7-7-71 L	\$ 27.25			
10-6-71 W	27.25			
1-4-72 Y	27.25			
4-5-72 A	27.25	\$	109	00
AMOUNT OVERPAID			\$	27 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1156

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-429-350 NAME Sarah V. Donahue  
STREET 35 Bernard St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	7	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	7	00
BALANCE			\$	0 00
TAXES PAID:				
DATE	AMOUNT			
<u>7-21-71 D</u>	<u>\$ 1.75</u>			
<u>11-12-71 Y</u>	<u>5.25</u>			
		\$	7	00
AMOUNT OVERPAID			\$	7 00

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

DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1157

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-052-430 NAME Fairview Inc.  
STREET 1110 Turks Head Bldg.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	30	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			30	00
CERTIFIED ABATEMENT			30	00
ASSESSORS CERT. NO.	<u>12 G</u>	DATE APPD.	<u>6-8-72</u>	\$ <del>15-00</del>
BALANCE			00	00
TAXES PAID:				
DATE	_____	AMOUNT	_____	_____
<u>4-21-72</u>	<u>H</u>	\$	<u>15.00</u>	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
AMOUNT OVERPAID			15	00
			15	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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1158

PREP. BY a.g.c.  
 DATE 6-20-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-087-840 NAME Louis Fera  
 STREET 115 Gray St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>148</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>148</u>	<u>00</u>
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	<u>10 G</u>	DATE APPD.	<u>6-8-72</u>	_____
BALANCE			\$	<u>80 00</u>
TAXES PAID:				
DATE	_____	AMOUNT	_____	_____
<u>7-19-71</u>	<u>G</u>	\$	<u>20.00</u>	_____
<u>10-18-71</u>	<u>D</u>	_____	<u>42.67</u>	_____
<u>1-24-72</u>	<u>W</u>	_____	<u>42.67</u>	_____
			\$	<u>105 34</u>
AMOUNT OVERPAID			\$	<u>25 34</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1159

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-034-810 NAME Morris L. Katzman  
STREET 141 Colonial Road  
CITY Prov . R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	120	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			120	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>9 G</u>	DATE APPD.	<u>6-8-72</u>	\$ 120 00
BALANCE			00	00
TAXES PAID:				
DATE	AMOUNT			
<u>7-19-71 Y</u>	<u>\$ 30.00</u>			
<u>10-12-71 W</u>	<u>30.00</u>			
<u>1-11-72 R</u>	<u>30.00</u>			
			90	00
AMOUNT OVERPAID			90	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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1160

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-058-350 NAME Eunice A. Keenan  
STREET 14 Amity St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	180	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			180	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>11 G</u>	DATE APPD.	<u>6-8-72</u>	\$ 59 00
BALANCE			\$	121 00
TAXES PAID:	DATE		AMOUNT	
	<u>8-6-71 Y</u>		\$ 45.00	
	<u>11-5-71 Y</u>		45.00	
	<u>2-3-72 L</u>		45.00	
			\$	135 00
AMOUNT OVERPAID			\$	14 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1161

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-220-325 NAME Frederic Lieberman  
c/o Brown University  
STREET Graduate Center  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	88	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			88	00
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	<u>4 G</u>	DATE APPD.	<u>6-8--72</u>	\$ 88 00
BALANCE			00	00
TAXES PAID:				
DATE	_____	AMOUNT	_____	_____
	<u>7-20-71 W</u>	\$	<u>22.00</u>	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
AMOUNT OVERPAID			22	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 1971  
 TAX ASSESSED Dec. 21, 1970

CERT. NO. O- 1162

PREP. BY a.g.c.  
 DATE 6-20-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-068-098 NAME John L. Mahoney  
 STREET 31 Rangely Road  
 CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	26	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>9 G</u>	DATE APPD.	<u>6-8-72</u>	\$ 26 00
BALANCE			\$	00 00
TAXES PAID:				
	DATE		AMOUNT	
	<del>10-7-71</del>	\$		
	<u>10-7-71</u>	<u>Y</u>	<u>26.00</u>	
				\$ 26 00
AMOUNT OVERPAID			\$	26 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1163

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-311-845 NAME Joseph P. McAteer  
STREET 44 Carr Street  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	85	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			85	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>7 G</u>	DATE APPD.	<u>6-8-72</u>	\$ 50 00
BALANCE			35	00
TAXES PAID:				
DATE	AMOUNT			
<u>3-7-72 H</u>	<u>\$ 49.00</u>			
_____	_____			
_____	_____			
_____	_____			
			\$	49 00
AMOUNT OVERPAID			\$	14 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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1164

PREP. BY a.g.c.  
 DATE 6-20-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-595-710 NAME Meyers Brothers  
 STREET 111 Westminster St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>177</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>177</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>12 G</u>	DATE APPD.	<u>6-8-72</u>	
ASSESSORS CERT. NO.		\$	<u>145</u>	<u>00</u>
BALANCE			\$	<u>32 00</u>
TAXES PAID:				
DATE		AMOUNT		
<u>8-6-71</u>	<u>H</u>	\$	<u>25.00</u>	
<u>8-6-71</u>	<u>H</u>		<u>7.00</u>	
<u>10-15-71</u>	<u>A</u>		<u>48.33</u>	
		\$	<u>80</u>	<u>33</u>
AMOUNT OVERPAID			\$	<u>48 33</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1165

PREP. BY a.g.c.  
 DATE 6-20-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-676-982 NAME Angelo Mollica  
 STREET 124 Federal St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	16	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			16	00
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	<u>11 G</u>	DATE APPD.	<u>6-8-72</u>	\$ 7 00
BALANCE			\$	9 00
TAXES PAID:				
DATE		AMOUNT		
<u>7-21-71</u>	<u>A</u>	\$ <u>4.00</u>		
<u>10-4-71</u>	<u>Y</u>	<u>4.00</u>		
<u>1-3-72</u>	<u>L</u>	<u>4.00</u>		
<u>4-3-72</u>	<u>Y</u>	<u>4.00</u>	\$	16 00
AMOUNT OVERPAID			\$	7 00

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

DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1166

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-121-961 NAME Saul Nulman  
STREET 214 Oakland Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	257	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			257	00
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	DATE APPD.	\$	59	00
11 G	6-8-72			
BALANCE			\$	198 00
TAXES PAID:				
DATE		AMOUNT		
<u>7-10-71</u>	<u>D</u>	\$	64.25	
<u>10-21-71</u>	<u>Y</u>		52.25	
<u>1-17-72</u>	<u>Y</u>		64.25	
<u>4-25-72</u>	<u>A</u>	\$	257	00
AMOUNT OVERPAID			\$	50 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1167

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-111-200 NAME Victor A. Orsini  
STREET 195 Cleveland St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>15600</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>15600</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>11 G</u>	DATE APPD.	<u>6-8-72</u>
BALANCE		\$	<u>89 00</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-27-71 G</u>	<u>\$ 39.00</u>	
	<u>10-27-71 R</u>	<u>39.00</u>	
	<u>1-24-72 W</u>	<u>39.00</u>	
		\$	<u>117 00</u>
AMOUNT OVERPAID		\$	<u>28 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1168

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-070-650 NAME Raymond J. Pard  
STREET P.O. Box # 3009  
CITY Prov. R.I.

ORIGINAL ASSESSMENT.....	on M.V.	\$	15 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. ....	DATE APPD. ....	\$	
VOLUNTARY TAX PAID .....			
GIVEN LIST NO. ....	DATE .....	\$	
TOTAL CHARGES .....			15 00
CERTIFIED ABATEMENT.....			
ASSESSORS CERT. NO. <u>8 G</u>	DATE APPD. <u>6-8-72</u>	\$	15 00
BALANCE .....		\$	00 00
TAXES PAID:	DATE	AMOUNT	
	<u>8-20-72 L</u>	<u>\$ 15.00</u>	
AMOUNT OVERPAID.....		\$	15 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1169

PREP. BY a.g.c.  
DATE 6-20-72  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-371-910 NAME Charles A. Smith & wf. Loretta H.  
STREET 178 California Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 87 lot 290</u>	\$	<u>397 50</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD.	\$	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>397 50</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>9 G</u> DATE APPD. <u>6-8-72</u>	\$	<u>20 00</u>
BALANCE		\$	<u>377 50</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-22-71 D</u>	<u>\$ 397.50</u>	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$	<u>20 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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. 0- 1170

PREP. BY a.g.c.  
 DATE 6-20-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-024-728 NAME Elisa Tota  
 STREET 65 Chaucer St.  
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	238	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			238	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	14	00
	<u>4 G</u>		<u>6-8-72</u>	
BALANCE			\$	224 00
TAXES PAID:				
DATE	AMOUNT			
<u>7-6-71 H</u>	<u>\$ 238.00</u>			
		\$	238	00
AMOUNT OVERPAID			\$	14 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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1171

PREP. BY a.g.c.  
 DATE 6-20-72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-153-350 NAME Lilla S. White  
 STREET 42 Congdon St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>60</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>60</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>11 G</u>	DATE APPD.	<u>6-8-72</u>	\$ <u>60</u> <u>00</u>
BALANCE			\$	<u>00</u> <u>00</u>
TAXES PAID:				
DATE	_____	AMOUNT	_____	_____
<u>8-1-71</u>	<u>H</u>	\$	<u>10.00</u>	
<u>10-13-71</u>	<u>Y</u>		<u>10.00</u>	
<u>1-6 -72</u>	<u>W</u>		<u>15.00</u>	
<u>4-17-72</u>	<u>W</u>		<u>10.00</u>	\$ <u>45</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>45</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 1971  
 Dec. 31, 1970  
 TAX ASSESSED

CERT. NO. O- 1173

PREP. BY c.d.  
 DATE 6/30/72  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-370-020 NAME Perry Borrelli Jr. and wf Marguerite  
 STREET 45 Mawney St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 44 lot 3	\$	122 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			12200
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/22/72 A	30.50	
	6/30/72 A	92.50	
			123 00
AMOUNT OVERPAID	on plat 44 lot 3	\$	1 00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
 APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
 AMOUNT REFUNDED: \_\_\_\_\_  
 DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 OTHER DISPOSITION: apply refund of \$1.00 as follows:  
 50¢ to 1971 tax on plat 44 lot 2 and 50¢ to interest on same plat and lot 44/2