

RESOLUTION OF THE CITY COUNCIL

No. 379

Approved September 26, 1972

RESOLVED,

That the accompanying certificates, Nos. 1174 thru 1242 (except nos. 1179, 1184, 1190, 1203, 1211, 1212, 1232, and 1234) representing overpayment of City Taxes for the years 1968, 1970, 1971 and 1972, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

SEP 21 1972
READ and PASSED

.....
Wasson President
.....
Clapp Clerk

APPROVED

SEP 18 1972
Joseph H. Woolley
.....
MAYOR

IN CITY
COUNCIL

SEP 7 - 1972

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

U. mint Vespa
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

U. mint Vespa
Sept. 19, 1972
Chairman
Clad

*Councilman Scavetta
and Councilman Lynch, by request*

OVERPAYMENT OF 1971 tax
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1174

c.d.
 PREP. BY 7/13/72
 DATE
 BOOK GROUP

LIST NO. 16-400-850 NAME Amelia Procaccini
 STREET 424 Academy Ave.
 CITY Prov., R. I.

| | | | | |
|-----------------------------------|------------|--------|-----|----|
| ORIGINAL ASSESSMENT (real estate) | | | 243 | 50 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. DATE APPD. | | | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. DATE | | | | |
| TOTAL CHARGES | | | 243 | 50 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. DATE APPD. | | | | |
| BALANCE | | | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/23/71 Y | 60.84 | | |
| | 10/26/71 Y | 60.91 | | |
| | 1/24/72 Y | 60.91 | | |
| | 4/24/72 W | 60.84 | | |
| | 7/7/72 A | 258.11 | | |
| AMOUNT OVERPAID | | | 501 | 61 |
| | | | 258 | 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: apply to 1972 tax

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1175

PREP. BY c.d.
DATE 7/12/72
BOOK _____ GROUP _____

LIST NO. 07-054-765 NAME Alfredo J. Garcia
STREET 101 S. Angell St.
CITY Prov., R. I.

| | | | |
|----------------------|------------|---------|---------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 0 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 0 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/7/72 W | \$ 7.00 | |
| | | | |
| | | | |
| | | | |
| | | \$ | 7 00 |
| AMOUNT OVERPAID | | on m.v. | \$ 7 00 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: apply to 1971 tax

OVERPAYMENT OF 1971 tax
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1176

PREP. BY c.d.
 DATE 7/12/72
 BOOK _____ GROUP _____

LIST NO. 07-156-100 NAME Anthony Giardino
 STREET 68 Ethan St.
 CITY Prov., R. I.

| | | | | |
|----------------------|-------------------|----|-------------|----|
| ORIGINAL ASSESSMENT | on m.v. and tang. | \$ | 29 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 29 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| TAXES PAID: | | | | |
| | DATE | | AMOUNT | |
| | <u>7/28/71 D</u> | | <u>7.25</u> | |
| | <u>10/27/71 G</u> | \$ | <u>7.25</u> | |
| | <u>1/26/72 Y</u> | | <u>7.25</u> | |
| | <u>7/3/72 H</u> | | <u>7.25</u> | |
| | <u>7/10/72 L</u> | | <u>7.25</u> | |
| AMOUNT OVERPAID | | | 36 | 25 |
| | | | 7 | 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1177
c.d.

PREP. BY _____
DATE 7/12/72
BOOK _____ GROUP _____

22-087-321 Frances L. Vivier and Herman F. Vivier
LIST NO. _____ NAME _____
60 Melissa St.
STREET _____
Prov., R. I.
CITY _____

| | | | | |
|----------------------|---------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 113 lot 296 | \$ | 231 | 08 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 231 | 08 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/11/72 H | \$ 284.08 | | |
| | | | | |
| | | | | |
| | | | 284 | 08 |
| AMOUNT OVERPAID | | | 53 | 00 |
| | on plat 113 lot 296 | \$ | | |

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

DISPOSITION

RECOMMENDED TO COUNCIL 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
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1178
c.d.

PREP. BY _____
DATE 7/17/72
BOOK _____ GROUP _____

LIST NO. 22-028-345 NAME Lafayette A. Vashan
STREET 275 Orms St.
CITY Prov., R. I.

| | | | |
|----------------------|------------------|----------------|---------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 0 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 0 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | <u>7/12/72 A</u> | <u>\$ 4.52</u> | |
| | | | |
| | | | |
| | | | |
| | | | 4 52 |
| AMOUNT OVERPAID | | on m.v. | \$ 4 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: apply refund check to 1969 tax

OVERPAYMENT OF 1968
 TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 1180

PREP. BY a.g.c.
 DATE 8-8-72
 BOOK _____ GROUP _____

LIST NO. 02-153-915 NAME Ann F. Beaver
 STREET 96 Jefferson 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. | DATE APPD. | \$ | 92 | 88 |
| 13 G 5 | 7-6-72 | | | |
| BALANCE | | | 00 | 00 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 6 3-27-70 Y | \$ 6.02 | | | |
| 3-9-71 L | 6.02 | | | |
| | | | | |
| | | \$ | 12 | 04 |
| AMOUNT OVERPAID | | | 12 | 04 |

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 1181

PREP. BY a.g.c.
DATE 8-8-72

BOOK _____ GROUP _____

LIST NO. 07-423-415 NAME Gunter Grunschel
STREET 18 Constitution 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. | \$ | 6 | 02 |
| BALANCE | | \$ | 0 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>1-30-70 Y</u> | <u>\$ 6.02</u> | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 6 | 02 |
| AMOUNT OVERPAID | | \$ | 6 | 02 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1182
a.g.c.
PREP. BY 8-8-72
DATE _____
BOOK _____ GROUP _____

LIST NO. 03-119-410 NAME Anthony L. Caraccia
STREET 57 Eddy St.
CITY Prov. R.I.

| | | | | |
|----------------------|------------------|-----------------|----|----|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 71 | 38 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 71 | 38 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 71 | 38 |
| BALANCE | | \$ | 00 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>9-23-70 A</u> | <u>\$ 17.84</u> | | |
| | | | | |
| | | | | |
| | | | | |
| AMOUNT OVERPAID | | \$ | 17 | 84 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1183

PREP. BY a.g.c.
DATE 8-8-72
BOOK _____ GROUP _____

LIST NO. 09-078-715 NAME Joseph Iozzi
* send check-John J. Iozzi
STREET 189 Vinton St.
CITY Prov. R. I.

| | | | | | |
|----------------------|------------------|------------|-----------------|---------------|----------|
| ORIGINAL ASSESSMENT | on | M.B. | \$ | 10 | 32 |
| CERTIFIED ADDITIONS: | | | | | |
| ASSESSORS CERT. NO. | | | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | | | |
| GIVEN LIST NO. | | | DATE | \$ | |
| TOTAL CHARGES | | | | \$ | 10 32 |
| CERTIFIED ABATEMENT | | | | | |
| ASSESSORS CERT. NO. | <u>13 G 4</u> | DATE APPD. | | <u>7-6-72</u> | \$ 10 32 |
| BALANCE | | | | \$ | 00 00 |
| TAXES PAID: | | | | | |
| | DATE | | AMOUNT | | |
| | <u>3-15-72 A</u> | | <u>\$ 10.32</u> | | |
| | | | | | |
| | | | | | |
| | | | | | |
| AMOUNT OVERPAID | | | | \$ | 10 32 |

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1185

PREP. BY a.g.c. 8-8-72
DATE _____
BOOK _____ GROUP _____

LIST NO. 14-091-760 NAME Edward F. Noel
STREET 90 Rosedale Ave.
CITY Prov. R. I.

| | | | | |
|----------------------|------------------|-----------------|-------------|------------------------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | <u>56</u> | <u>76</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | <u>56</u> | <u>76</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>7-6-72</u> | DATE APPD. | <u>13 G</u> | \$ <u>56</u> <u>76</u> |
| BALANCE | | \$ | <u>00</u> | <u>00</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>4-21-72 A</u> | <u>\$ 56.76</u> | | |
| | | | | |
| | | | | |
| | | | <u>56</u> | <u>76</u> |
| AMOUNT OVERPAID | | \$ | <u>56</u> | <u>76</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1186

a.g.c.
 PREP. BY 8-8-72
 DATE
 BOOK GROUP

LIST NO. 19-517-050 NAME Thomas E. Steere Exr u/w
 Margaret Sherwood
 STREET 21 Weymouth St.
 CITY Prov. R.I.

| | | | | |
|----------------------|------------|------------|--------|----------|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 79 | 98 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 79 | 98 |
| CERTIFIED ABATEMENT | 13 G | DATE APPD. | 7-6-72 | \$ 79 98 |
| BALANCE | | | \$ | 00 00 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 3-22-72 W | \$ 79.98 | | | |
| | | | | |
| | | | | |
| | | \$ | 79 | 98 |
| AMOUNT OVERPAID | | | \$ | 79 98 |

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

DISPOSITION

RECOMMENDED TO COUNCIL 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-1187

PREP. BY a.g.c.
8-8-72
DATE _____
BOOK _____ GROUP _____

LIST NO. 02-597-308 NAME James R. Burns
STREET 61 Chatham St.
CITY Prov. R.I.

| | | | | |
|----------------------|-----------------|------------|---------------|----------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | 128 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 128 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>14 G 1</u> | DATE APPD. | <u>7-6-72</u> | \$ 50 00 |
| BALANCE | | | 78 | 00 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| <u>7-19-71 Y</u> | <u>\$ 32.00</u> | | | |
| <u>10-8-71 R</u> | <u>32.00</u> | | | |
| <u>1-17-72 Y</u> | <u>32.00</u> | | | |
| | | \$ | 96 | 00 |
| AMOUNT OVERPAID | | | 18 | 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- 1188

PREP. BY 8-8-72 ^{a.g.c.}
DATE _____
BOOK _____ GROUP _____

LIST NO. 03-181-610 NAME John F. Carr
STREET 93 Naples Ave.
CITY Prov. R.I.

| | | | | |
|----------------------|-------------------------|-----------------|---------------|------------------------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | <u>68</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | <u>68</u> | <u>00</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>13 G 1</u> | DATE APPD. | <u>7-6-72</u> | \$ <u>68</u> <u>00</u> |
| BALANCE | | | \$ | <u>00</u> <u>00</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>3-29-72</u> <u>A</u> | \$ <u>34.00</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | <u>34</u> <u>00</u> |
| AMOUNT OVERPAID | | | \$ | <u>34</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
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1189

PREP. BY 8-8-72 a.g.c.

DATE 8-8-72

BOOK _____ GROUP _____

LIST NO. 03-259-558 NAME Richard B. Cedroni
STREET 5 Hammond St.
CITY Prov. R. I.

| | | | |
|----------------------|--------------------|--------|-------|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 14.00 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 14.00 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 14.00 |
| 16 G 1 | 7-6-72 | | |
| BALANCE | | \$ | 00.00 |
| TAXES PAID: | DATE | AMOUNT | |
| | 9-24-72 | \$ | |
| | 9-24-71 H | | 14.00 |
| | | | |
| | | \$ | 14.00 |
| 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 ~~1191~~ 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1191

PREP. BY a.g.c.
DATE 8-8-72
BOOK _____ GROUP _____

LIST NO. 04-367-050 NAME Esther D'Iorio
STREET 1417 Chalkstone Ave.
CITY Prov.R.I.

| | | | | |
|----------------------|---------------------------|------------------|---------------|-----------|
| ORIGINAL ASSESSMENT | <u>on plat 28 lot 502</u> | \$ | <u>252</u> | <u>50</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | | DATE APPD. | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | | DATE | | |
| TOTAL CHARGES | | | <u>252</u> | <u>50</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>14 G</u> | DATE APPD. | <u>7-6-72</u> | |
| BALANCE | | | <u>102</u> | <u>50</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>8-25-71 A</u> | <u>\$ 252.50</u> | | |
| | | | | |
| | | | | |
| | | | <u>252</u> | <u>50</u> |
| AMOUNT OVERPAID | | | <u>150</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
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1192

PREP. BY a.g.c.
DATE 8-8-72
BOOK _____ GROUP _____

LIST NO. 04-443-620 NAME Francis L. Donovan
STREET 94 Florence St.
CITY Prov. R.I.

| | | | | |
|----------------------|----------------|----------------|---------------|----------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | 27 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 27 | 00 |
| CERTIFIED ABATEMENT: | | | | |
| ASSESSORS CERT. NO. | <u>13 G 7</u> | DATE APPD. | <u>7-6-72</u> | \$ 27 00 |
| BALANCE | | | 00 | 00 |
| TAXES PAID: | | | | |
| DATE | | AMOUNT | | |
| <u>7-8-71</u> | <u>A</u> | \$ <u>6.75</u> | | |
| <u>10-4-71</u> | <u>W</u> | <u>6.75</u> | | |
| | | | | |
| | | | | |
| | | | \$ | 13 50 |
| AMOUNT OVERPAID | | | \$ | 13 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 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1193

PREP. BY a.g.c.
DATE 8-8-72
BOOK _____ GROUP _____

LIST NO. 07-154-015 NAME Donna J. Giannini
STREET 424 Main St.
CITY Warren , R.I.

| | | | |
|----------------------|------------------|-----------------|---------------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | <u>90 00</u> |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | _____ | DATE | _____ |
| TOTAL CHARGES | | | <u>90 00</u> |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | <u>13 G 6</u> | DATE APPD. | <u>7-6-72</u> |
| BALANCE | | | <u>00 00</u> |
| TAXES PAID: | DATE | AMOUNT | |
| | <u>7-28-71 Y</u> | <u>\$ 22.50</u> | |
| | _____ | _____ | |
| | _____ | _____ | |
| | _____ | _____ | |
| | _____ | _____ | |
| AMOUNT OVERPAID | | | <u>22 50</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1970 tax
 Dec. 31, 1969
 TAX ASSESSED _____

CERT. NO. O- 1194

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 07-291-420 NAME Helen B. Gordon
 STREET 20 Bloomfield St.
 CITY Pawtucket, R. I.

| | | | |
|----------------------|-------------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 6 88 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 6.88 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | | |
| TAXES PAID: | | | |
| DATE | AMOUNT | | |
| <u>3/30/71 L</u> | <u>6.88</u> | \$ | |
| <u>3/9/72 Y</u> | <u>6.88</u> | | |
| | | | |
| | | \$ | 13 76 |
| AMOUNT OVERPAID | | | 6 88 |
| | 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: _____

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1195

PREP. BY a.g.c.
 DATE 8-8-72
 BOOK _____ GROUP _____

LIST NO. 16-166-300 NAME Leonard A. Penney
 STREET 102 Blackstone Blvd. Apt. # 1
 CITY Providence, R.I.

| | | | | |
|----------------------|------------------|-----------------|----|----|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 33 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 33 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 33 | 00 |
| | | | | |
| BALANCE | | \$ | 00 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>3-31-72 H</u> | <u>\$ 33.00</u> | | |
| | | | | |
| | | | | |
| | | | 33 | 00 |
| AMOUNT OVERPAID | | \$ | 33 | 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-1196

PREP. BY a.g.c.
DATE 8-8-72
BOOK _____ GROUP _____

LIST NO. 16-345-925 NAME Michael Porrazzo & wf. Delores M.
STREET 149 Home Ave.
CITY Providence, R.I.

| | | | |
|----------------------|---------------------------|------------|---------------|
| ORIGINAL ASSESSMENT | <u>on plat 116 lot 95</u> | \$ | <u>505 00</u> |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID: | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | <u>505 00</u> |
| CERTIFIED ABATEMENT: | | | |
| ASSESSORS CERT. NO. | <u>14 G 2</u> | DATE APPD. | <u>7-6-72</u> |
| | | \$ | <u>50 00</u> |
| BALANCE | | \$ | <u>455 00</u> |
| TAXES PAID: | | | |
| DATE | AMOUNT | | |
| <u>7-23-71</u> | <u>W</u> | \$ | <u>505.00</u> |
| | | | |
| | | | |
| | | \$ | <u>505 00</u> |
| AMOUNT OVERPAID | | \$ | <u>50 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- 1197

PREP. BY a.g.c.
DATE 8-8-72
BOOK _____ GROUP _____

LIST NO. 19-023-345 NAME Harvey M. Salk
STREET 33 Forrest St.
CITY Bristol, R.I.

| | | | | |
|----------------------|-------------------|-----------------|------------|---------------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | <u>213</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | | \$ | | |
| DATE APPD. | | | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | | \$ | | |
| | | | | |
| TOTAL CHARGES | | | <u>213</u> | <u>00</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>15 G</u> | \$ | <u>80</u> | <u>00</u> |
| DATE APPD. | <u>7-6-72</u> | | | |
| BALANCE | | \$ | <u>133</u> | <u>00</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-26-71 A</u> | <u>\$ 53.25</u> | | |
| | <u>10-28-71 Y</u> | <u>53.25</u> | | |
| | <u>1-17-72 R</u> | <u>53.25</u> | | |
| | | | \$ | <u>159 75</u> |
| AMOUNT OVERPAID | | \$ | <u>26</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 1971
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1198

PREP. BY a.g.c.
 DATE 8-8-72
 BOOK _____ GROUP _____

LIST NO. 13-748-295 NAME Ethel E. Moriarty
 STREET 59 Homer St.
 CITY Prov. R.I.

| | | | | |
|----------------------|------------|----|----|----|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 52 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 52 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 52 | 00 |
| 13 G | 7-6-72 | | | |
| BALANCE | | | 00 | 00 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7-29-71 Y | \$ 13.00 | | | |
| 11-2-71 L | 13.00 | | | |
| 2-1-72 A | 13.00 | | | |
| | | \$ | 39 | 00 |
| AMOUNT OVERPAID | | | 39 | 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- 1199

PREP. BY a.g.c.
 DATE 8-8-72
 BOOK _____ GROUP _____

LIST NO. 08-094-200 NAME Raymond J. Harrington
 STREET 100 Sumter St.
 CITY Prov.R.I.

| | | | | |
|------------------------|-----------------|------------|-----------------|-----------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | 94 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 94 | 00 |
| CERTIFIED ABATEMENT | <u>14 G</u> | DATE APPD. | <u>7-6-72</u> | |
| ASSESSORS CERT. NO. | | \$ | 50 | 00 |
| BALANCE | | | 44 | 00 |
| TAXES PAID: | | | | |
| | DATE | | AMOUNT | |
| | <u>10-13-71</u> | <u>A</u> | \$ <u>23.50</u> | |
| | <u>8-2-71</u> | <u>Y</u> | <u>23.50</u> | |
| | <u>1-27-72</u> | <u>H</u> | <u>23.50</u> | |
| | | | \$ | 70 50 |
| AMOUNT OVERPAID | | | 26 | 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- 1200

PREP. BY a.g.c.
8-8-72
 DATE _____
 BOOK _____ GROUP _____

LIST NO. 19-186-746 NAME Charles Segal & wf. Esther
 STREET 23 University Ave.
 CITY Prov. R.I.

| | | | | | |
|------------------------|---------------------------|------------------|----|------------|-----------|
| ORIGINAL ASSESSMENT | <u>on Flat 39 Lot 521</u> | | \$ | <u>537</u> | <u>50</u> |
| CERTIFIED ADDITIONS: | | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | | \$ | | |
| VOLUNTARY TAX PAID | | | | | |
| GIVEN LIST NO. | DATE | | \$ | | |
| TOTAL CHARGES | | | | | |
| CERTIFIED ABATEMENT | | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | | \$ | | |
| BALANCE | | | | | |
| | | | \$ | <u>537</u> | <u>50</u> |
| TAXES PAID: | DATE | AMOUNT | | | |
| | <u>7-7-70 W</u> | <u>\$ 134.37</u> | | | |
| | <u>10-20-70 H</u> | <u>134.38</u> | | | |
| | <u>1-18-71 H</u> | <u>134.38</u> | | | |
| | <u>5-3-71 A</u> | <u>134.37</u> | | | |
| | <u>7-24-71 W</u> | <u>156.25</u> | | | |
| | | | \$ | <u>693</u> | <u>75</u> |
| AMOUNT OVERPAID | | | \$ | <u>156</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: Apply to 1971 Tax

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1201

PREP. BY a.g.c.
DATE 8-8-72
BOOK _____ GROUP _____

LIST NO. 06-008-211 NAME Evelyn M. Fain
STREET 400 Laurel Ave.
CITY Prov.R.I.

| | | | | |
|----------------------|-------------------|------------------|-----|--------|
| ORIGINAL ASSESSMENT | on plat 6 lot 280 | \$ | 587 | 24 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| | | \$ | 587 | 24 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-14-72 H</u> | <u>\$ 587.24</u> | | |
| | <u>7-21-72 R</u> | <u>146.81</u> | | |
| | | | | |
| | | | | |
| | | | \$ | 734 05 |
| | | | \$ | 146 81 |
| 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- 1202

PREP. BY a.g.c.
DATE 8-8-72
BOOK _____ GROUP _____

LIST NO. 04-050-490 NAME Trent Danella & wf. Evelyn
STREET 173 Roosevelt St.
CITY Prov. R.I.

| | | | | |
|----------------------|-------------------------------------|-----------------|------------|---------------|
| ORIGINAL ASSESSMENT | <u>on plat 110 lots 167 and 168</u> | \$ | <u>140</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ DATE APPD. _____ | \$ | | |
| VOLUNTARY TAX PAID: | | | | |
| GIVEN LIST NO. | _____ DATE _____ | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | _____ DATE APPD. _____ | \$ | | |
| BALANCE | | | | |
| | | \$ | <u>140</u> | <u>00</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-28-71 G</u> | <u>\$ 35.00</u> | | |
| | <u>10-28-71 A</u> | <u>35.00</u> | | |
| | <u>1-20-72 A</u> | <u>35.00</u> | | |
| | <u>3-24-72 L</u> | <u>35.00</u> | | |
| | <u>7-24-72 Y</u> | <u>47.59</u> | | |
| | | | \$ | <u>187 59</u> |
| AMOUNT OVERPAID | | | \$ | <u>47 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: Apply to 1972 Tax

aid by C. Albiano

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1204

PREP. BY 8-8-72 S.C.
DATE _____
BOOK _____ GROUP _____

LIST NO. 23-196-511 NAME Elizabeth H. Williams
STREET 158 Oakland Ave.
CITY Prov. R.I.

| | | | | |
|----------------------|-----------------|----|-----|----|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 89 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| | | \$ | 89 | 00 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| <u>7-12-81 A</u> | <u>\$ 22.25</u> | | | |
| <u>10-14-71 H</u> | <u>22.25</u> | | | |
| <u>1-12-72 R</u> | <u>22.25</u> | | | |
| <u>4-6-72 Y</u> | <u>22.25</u> | | | |
| <u>7-17-72 A</u> | <u>18.55</u> | | | |
| | | \$ | 107 | 55 |
| AMOUNT OVERPAID | | | | |
| | | \$ | 18 | 55 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Apply to 1972 Tax

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1205

PREP. BY a.g.c.
DATE 6-8-72

BOOK _____ GROUP _____

LIST NO. 12-182-810 NAME Joseph P. Lepre
STREET 9 Brighton St.
CITY Prov. R.I.

| | | | | |
|----------------------|------------------|-----------------|----------|--------------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | <u>7</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | <u>7</u> | <u>00</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-18-72 W</u> | <u>\$ 14.84</u> | | |
| | | | | |
| | | | | |
| | | | \$ | <u>14 84</u> |
| AMOUNT OVERPAID | | \$ | <u>7</u> | <u>84</u> |

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

DISPOSITION

RECOMMENDED 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 1972 tax

OVERPAYMENT OF 1972
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O-1206

PREP. BY a.g.c.
8-8-72
 DATE _____
 BOOK _____ GROUP _____

LIST NO. 12-195-150 NAME Henry Levin
 STREET 35 Fifth St.
 CITY Prov. R.I.

| | | | | |
|------------------------|------------------|------------------|------------|-----------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | <u>220</u> | <u>48</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| | | \$ | <u>220</u> | <u>48</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-3-72 L</u> | <u>\$ 220.48</u> | | |
| | <u>7-19-72 L</u> | <u>55.12</u> | | |
| | | | | |
| | | | <u>275</u> | <u>60</u> |
| AMOUNT OVERPAID | | | | |
| | | \$ | <u>55</u> | <u>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: _____

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1207

PREP. BY 8-8-72 a.g.c.
DATE _____
BOOK _____ GROUP _____

LIST NO. 02-173-300 NAME Leo A. Beliveau & wf. Marcia A.
STREET 80 Algonquin St.
CITY Prov. R.I.

| | | | | |
|----------------------|---------------------------|------------------|------------|---------------|
| ORIGINAL ASSESSMENT | <u>on plat 51 lot 140</u> | \$ | <u>327</u> | <u>54</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | <u>327</u> | <u>54</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-3-72 L</u> | <u>\$ 327.54</u> | | |
| | <u>7-20-72 D</u> | <u>327.54</u> | | |
| | | | | |
| | | | \$ | <u>655 08</u> |
| AMOUNT OVERPAID | | \$ | <u>327</u> | <u>54</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1972
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1208

PREP. BY a.g.c.
 DATE 8-8-72
 BOOK _____ GROUP _____

LIST NO. 02-173-200 NAME Leo A. Beliveau
 STREET 80 Algonquin St.
 CITY Prov. R.I.

| | | | | |
|----------------------|------------------|----|--------------|-----------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | <u>64</u> | <u>66</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| | | \$ | <u>64</u> | <u>66</u> |
| TAXES PAID: | | | | |
| | DATE | | AMOUNT | |
| | <u>7-3-72 L</u> | \$ | <u>64.66</u> | |
| | <u>7-20-72 D</u> | | <u>16 16</u> | |
| | | | | |
| | | \$ | <u>80</u> | <u>82</u> |
| AMOUNT OVERPAID | | | | |
| | | \$ | <u>16</u> | <u>16</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1209

PREP. BY a.g.c.
DATE 8-8-72
BOOK _____ GROUP _____

LIST NO. 19-029-510 NAME Helen Salvaggio
STREET 65 Sisson St.
CITY Prov. R.I.

| | | | | |
|----------------------|------------------|-----------------|-----------|--------------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | <u>00</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | <u>0</u> | <u>00</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-20-72 W</u> | <u>\$ 33.54</u> | | |
| | | | | |
| | | | | |
| | | | \$ | <u>33 54</u> |
| AMOUNT OVERPAID | | \$ | <u>33</u> | <u>54</u> |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Apply to 1970 Tax

OVERPAYMENT OF 1972
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O-1210

PREP. BY a.g.c. 8-8-72
 DATE _____
 BOOK _____ GROUP _____

LIST NO. 13-104-255 NAME Manchester Realty Co.
 STREET 33 Acorn St.
 CITY Prov. R.I.

| | | | | |
|------------------------|--|-------------------|-------------|----------------|
| ORIGINAL ASSESSMENT | <u>plat 59 lots 154, 165 & 166</u> | \$ | <u>4175</u> | <u>34</u> |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| | | \$ | <u>4175</u> | <u>34</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-26-72 W</u> | <u>\$ 4175.34</u> | | |
| | <u>7-26-72 R</u> | <u>1043.83</u> | | |
| | | | \$ | <u>5219 17</u> |
| AMOUNT OVERPAID | | | | |
| | | | \$ | <u>1043 83</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1972
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1213

PREP. BY a.g.c.
 DATE 8-8-72
 BOOK _____ GROUP _____

LIST NO. 02-483-500 NAME Max Brodsky
 STREET 267 Plain St.
 CITY Prov. R.I.

| | | | | |
|------------------------|------------------|------------------|-----|----|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 95 | 40 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| | | \$ | 95 | 40 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-28-72 A</u> | <u>\$ 260.23</u> | | |
| | | | | |
| | | | | |
| | | | 260 | 23 |
| AMOUNT OVERPAID | | | | |
| | | | 164 | 83 |

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

DISPOSITION

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

OVERPAYMENT OF 1972
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1214

PREP. BY a.g.c.
 DATE 8-8-72
 BOOK _____ GROUP _____

LIST NO. 13-560-400 NAME Ambrose C. Mendes
70 Camp St.
 STREET _____
 CITY Prov. R.I.

| | | | | |
|---------------------------|-------------------|----|------------------|----|
| ORIGINAL ASSESSMENT | on plat 5 lot 173 | \$ | 330 | 19 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| | | \$ | 330 | 19 |
| TAXES PAID: | | | | |
| | DATE | | AMOUNT | |
| | <u>7-18-72 W</u> | | <u>\$ 330.19</u> | |
| <i>paid by old colony</i> | <u>7-28-72 H</u> | | <u>330.19</u> | |
| <i>rog.wms.</i> | | | | |
| | | \$ | 660 | 38 |
| AMOUNT OVERPAID | | | | |
| | | \$ | 330 | 19 |

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: *Refund to Old Colony Co-operative Bank - Roger
 Wms. Branch, Agent for Ambrose C. Mendes*

270 Westminister St. Prov. R.I.

OVERPAYMENT OF 1972
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1215

PREP. BY a.g.c.
 DATE 8-8-72
 BOOK _____ GROUP _____

LIST NO. 04-513-570 NAME Alfred A. Dufresne
 STREET 67 Camden Ave.
 CITY Prov. R.I.

| | | | | |
|----------------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 21 | 20 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 21 | 20 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-26-72 Y | \$ 21.20 | | |
| paid by Sheila M. Dufresne | 7-28-72 Y | \$ 21.20 | | |
| | | | | |
| | | | \$ | 42 40 |
| AMOUNT OVERPAID | | \$ | 21 | 20 |

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1216

PREP. BY c.d.
DATE 8/21/72
BOOK _____ GROUP _____

LIST NO. 04-563-500 NAME Anthony Dzekevich and wf Mary
STREET 539 River Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|--------------------|-----|-------|
| ORIGINAL ASSESSMENT | on plat 68 lot 520 | \$ | 217 | 83 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 217 | 83 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/26/72 W | \$ 217.83 | | |
| | 7/28/72 Y | 54.46 | | |
| | | | | |
| | | | | |
| | | | 272 | 29 |
| AMOUNT OVERPAID | | on plat 68 lot 520 | \$ | 54 46 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1218

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 04-200-302 NAME Crescenzo Delvecchie and wf Gaetana
 and Angelina Delvecchio
 STREET 255 Mt. Pleasant Ave.
 CITY Prov., R. I.

| | | | |
|----------------------|---------------------|-----------|-----------|
| ORIGINAL ASSESSMENT | on plat 116 lot 485 | \$ | 445 00 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 445 00 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/7/71 G | \$ 111.25 | |
| | 10/21/71 Y | 111.25 | |
| | 1/10/72 R | 111.25 | |
| | 7/27/72 Y | 124.02 | \$ 457 77 |
| AMOUNT OVERPAID | on plat 116 lot 485 | \$ | 12.77 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: apply to 1972 tax

OVERPAYMENT OF 1971 tax
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1219

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 04-118-560 NAME David Deberardis
 STREET 62 Rushmore Ave.
 CITY Prov., R. I.

| | | | |
|----------------------|------------|----------|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 0 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 0 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/27/72 Y | \$ 17.20 | |
| | | | |
| | | | |
| | | | 17 20 |
| | | \$ | |
| AMOUNT OVERPAID | on m.v. | \$ | 17 20 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: apply to 1970 tax

OVERPAYMENT OF 1971 tax
 Dec. 31, 1970
 TAX ASSESSED

CERT. NO. O- 1220

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 02-102-725 NAME Isabella Barry
 STREET 1179 Elmwood Ave.
 CITY Prov., R. I.

| | | | |
|------------------------|-------------|---------------|----------|
| | | on m.v. | 0 |
| ORIGINAL ASSESSMENT | | | \$ |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | | \$ |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | | \$ |
| TOTAL CHARGES | | | 0 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | | \$ |
| BALANCE | | | \$ |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/27/72 A | \$ 19.78 | |
| | | | |
| | | | |
| | | | \$ 19 78 |
| AMOUNT OVERPAID | | on m.v. | \$ 19 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: apply to 1970 tax

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED _____

CERT. NO. O- 1221
 c.d.

PREP. BY _____
 DATE 8/21/72
 BOOK _____ GROUP _____

06-007-000
 LIST NO. _____ NAME Michael J. Fahey and wf Catherine A.
 STREET 15 Audubon Ave.
 CITY Prov., R. I.

| | | | |
|------------------------|-----------------------------|-----------|-----------------------------|
| ORIGINAL ASSESSMENT | on plat 122 lot 27 and m.v. | \$ | 523 64 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 523 64 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/7/72 H | \$ 130.90 | |
| | 7/27/72 | 523.64 | |
| | | | |
| | | | \$ 654 54 |
| AMOUNT OVERPAID | | \$ | 130 90 |
| | | | on plat 122 lot 27 and 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: _____

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1222

PREP. BY c.d.
DATE 8/21/72
BOOK _____ GROUP _____

LIST NO. 12-195-152 NAME Henry Levin and wf Beverly J.
STREET 276 Smith St.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------|--------|------|----|
| ORIGINAL ASSESSMENT | on plat 73 lot 71 | \$ | 696 | 95 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | 696 | 95 |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/3/72 L | 696.95 | | |
| | 7/27/72 R | 696.95 | | |
| | | | | |
| | | | | |
| | | | 1393 | 90 |
| AMOUNT OVERPAID | on plat 73 lot 71 | \$ | 696 | 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: *Refund to Old Colony Co. operating Bank Agent
for Henry Levin + wf Beverly J
58 Weybosset St
Prov. R.I.*

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1223

PREP. BY c.d.
DATE 8/21/72
BOOK _____ GROUP _____

LIST NO. 06-316-770 NAME Richard E. Fuller and wf Claudette M.
STREET 32 Dexter St.
CITY Prov., R. I.

| | | | |
|------------------------------------|--------------------|-----------|--------|
| ORIGINAL ASSESSMENT | on plat 32 lot 229 | \$ | 433 01 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 433 01 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/27/72 R | \$ 433.01 | |
| | 7/27/72 R | 433.01 | |
| Pd by Old Colony Bank | | | |
| | | \$ | 866 02 |
| AMOUNT OVERPAID on plat 32 lot 229 | | \$ | 433 01 |

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Refund to Old Colony Cooperative Bank Agent for
Richard E. Fuller and wf Claudette M.

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1224

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 07-131-814 NAME Maria G. Geremia Est. & Pasquale M. Geremia
 and wife Maria E.
 STREET 276 Pocasset Ave.
 CITY Prov., R. I.

| | | | | |
|----------------------|------------------|----------|----|----|
| ORIGINAL ASSESSMENT | plat 109 lot 461 | \$ | 45 | 05 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 45 | 05 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/25/72 R | \$ 11.26 | | |
| | 7/27/72 A | 45.05 | | |
| | | | | |
| | | | | |
| AMOUNT OVERPAID | | | 11 | 26 |
| on plat 109 lot 461 | | \$ | 56 | 31 |

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec 31, 1971

CERT. No. O- 1225
 c.d.

PREP. BY _____
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 03-482-400 NAME Martha Colilli
 STREET 47 Iona St.
 CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 10 | 60 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID: | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 10 | 60 |
| CERTIFIED ABATEMENT: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/20/72 L | \$ 10.60 | | |
| | 7/27/72 A | 10.60 | | |
| | | | | |
| | | | 21 | 20 |
| AMOUNT OVERPAID | | | 10 | 60 |
| | 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: _____

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1226

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 07-217-600 NAME Philip Gladstein
 STREET 57 Goddard St.
 CITY Prov., R. I.

| | | | |
|----------------------|------------|--------|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 14.84 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 14.84 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/24/72 L | 3.71 | |
| | 7/31/72 H | 14.84 | |
| | | | |
| | | | |
| AMOUNT OVERPAID | | \$ | 3.71 |
| | | \$ | 18.55 |

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1228

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 19-382-813
 NAME R. Frederick/Smith, Frederick R. Smith Jr. and Florence Hornvak
 STREET 28 Bernon St.
 CITY Prov., R. I.

| | | | |
|----------------------|--------------------|----|--------------------|
| ORIGINAL ASSESSMENT | on plat 68 lot 537 | \$ | 238 50 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 238 50 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | | | |
| DATE | AMOUNT | | |
| 7/20/72 H | 59.62 | \$ | |
| 8/1/72 Y | 238.50 | | |
| | | | |
| | | | |
| | | \$ | 298.12 |
| AMOUNT OVERPAID | | \$ | 59 62 |
| | | | on plat 68 lot 537 |

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

DISPOSITION

RECOMMENDED TO COUNCIL 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
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1229

PREP. BY c.d.
DATE 8/21/72
BOOK _____ GROUP _____

LIST NO. 18-020-363 NAME Antone Ramos
STREET 184 Peace St.
CITY Prov., R. I.

| | | | |
|---|------------------------------|----------|-------|
| ORIGINAL ASSESSMENT | see overpayment Cert. 0-1040 | \$ | 0 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 0 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | 8/3/72 A | \$ 81.70 | |
| | | | |
| | | | |
| | | | 81 70 |
| AMOUNT OVERPAID | | \$ | 81 70 |
| ADDITIONAL OVERPAYMENT-SEE OVERPAYMENT CERT. 0-1040 | | \$ | 81 70 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: apply to 1970 tax

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31 1971

CERT. NO. O- 1230

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 11-089-319 NAME Norman C. Kelly
 STREET 17 Dixon St.
 CITY Prov., R. I.

| | | | | |
|------------------------|------------|---------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 24 | 38 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 24 | 38 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/13/72 R | 24.38 | | |
| | 8/2/72 A | 6.09 | | |
| | | | | |
| | | | | |
| AMOUNT OVERPAID | | on m.v. | \$ | 30 47 |
| | | | | 6 09 |

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1231
 c.d.

PREP. BY _____
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 07-275-150 NAME Edwina D. Gonsalves Est.
c/o Frank W. Slepko
 STREET 51 Bullocks Pt. Ave.
 CITY East Prov., R. I.

| | | | | |
|---|---------------------------|------------------|------------|---------------|
| ORIGINAL ASSESSMENT | <u>pn plat 17 lot 485</u> | \$ | <u>204</u> | <u>58</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | <u>204</u> | <u>58</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | | | | |
| | DATE | AMOUNT | | |
| <i>(P.D. by New Owner Mary McElroy & Eleanor Nunez)</i> | <u>8/1/72 A</u> | <u>\$ 204.58</u> | | |
| | <u>8/2/72 Y</u> | <u>204.58</u> | | |
| | | | \$ | <u>409 16</u> |
| AMOUNT OVERPAID <u>on plat 17 lot 485</u> | | \$ | <u>204</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: Refund to: Mary McElroy & Eleanor Nunez

103 John St. Prov. R.I.

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1233

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 18-461-450 NAME Louis A. Russo and wf Maria
 STREET 73 Althea St.
 CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 31 lot 386 | \$ | 226 | 31 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 226 | 31 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/19/72 A | \$ 56.57 | | |
| | 8/3/72 A | 226.31 | | |
| | | | | |
| | | | 282 | 88 |
| AMOUNT OVERPAID | | \$ | 56 | 57 |
| | | | | |
| | | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971 tax
Dec. 31, 1970
TAX ASSESSED _____

CERT. NO. O- 1235
c.d.

PREP. BY _____
DATE 8/21/72
BOOK _____ GROUP _____

LIST NO. 16-008-155 NAME John H. Paechter Inc.
STREET 151 Broadway
CITY Prov., R. I.

| | | | | |
|----------------------|------------------|---------------|-----|----|
| ORIGINAL ASSESSMENT | on Tang. | \$ | 790 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 790 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7/22/71 G</u> | <u>197.50</u> | | |
| | <u>10/4/71 G</u> | <u>197.50</u> | | |
| | <u>8/7/72 A</u> | <u>197.50</u> | | |
| | <u>8/7/72 L</u> | <u>197.50</u> | | |
| | <u>1/4/72 W</u> | <u>197.50</u> | | |
| AMOUNT OVERPAID | | | 987 | 50 |
| | | | 197 | 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: apply to 1972 tax

OVERPAYMENT OF 1971 tax
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1236

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 01-251-375 NAME Albert M. Atella
 STREET 60 East Manning St.
 CITY Prov., R. I.

| | | | |
|------------------------|------------|---------|---------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 0 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 0 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | 8/7/72 Y | \$ 6.88 | |
| | | | |
| | | | |
| | | | 6 88 |
| AMOUNT OVERPAID | | on m.v. | \$ 6 88 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: apply to 1969 tax

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED _____

CERT. No. O- 1237
 c.d.

PREP. BY _____
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 19-410-050 NAME Oscar G. Smits andwf Mary
 STREET 54 Burnett Rd.
 CITY Warwick, R. I.

| | | | | |
|------------------------|--------------------|---------------|-----|----|
| ORIGINAL ASSESSMENT | on plat 12 lot 408 | \$ | 502 | 97 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 502 | 97 |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | | | | |
| | DATE | AMOUNT | | |
| | <u>8/4/72 A</u> | <u>125.74</u> | | |
| | <u>8/7/72 A</u> | <u>464.68</u> | | |
| | | | | |
| | | | 590 | 42 |
| AMOUNT OVERPAID | | | 87 | 45 |
| | on plat 12 lot 408 | \$ | | |

Pd by Manning,
 Santaniello & Pari

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

DISPOSITION

RECOMMENDED TO COUNCIL 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
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1238

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 04-144-621 NAME Americo Defazio and wf Fannie
 STREET 174 Sterling Ave.
 CITY Prov., R. I.

| | | | | |
|----------------------|-----------------|-----------|-----|--------|
| ORIGINAL ASSESSMENT | plat 104 lot 46 | \$ | 403 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 403 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/15/71 W | \$ 100.75 | | |
| | 11/8/71 Y | 100.75 | | |
| | 1/24/72 D | 100.75 | | |
| | 4/17/72 D | 100.75 | | |
| | 8/8/72 Y | 12.00 | \$ | 415.00 |
| AMOUNT OVERPAID | | | | |
| on plat 104 lot 46 | | \$ | 12 | 00 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: apply to 1972 tax

OVERPAYMENT OF 1971 tax
 Dec. 31, 1970
 TAX ASSESSED _____

CERT. NO. O- 1239

PREP. BY _____
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 11-009-310 NAME Massoud Kamrava
 STREET 206 Waterman St.
 CITY Prov., R. I.

| | | | |
|------------------------|-----------------|--------------|----------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 0 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID: | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 0 |
| CERTIFIED ABATEMENT: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | <u>8/8/72 L</u> | <u>10.00</u> | |
| | | | |
| | | | |
| | | \$ | 10 00 |
| AMOUNT OVERPAID | | on m.v. | \$ 10 00 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: apply to 1972 tax

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1240

PREP. BY c.d.
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 04-419-680 NAME Ohan Dolbashian and w f Rose
 STREET 40 Marconi St.
 CITY Prov., R. I.

| | | | | |
|----------------------|-------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on plat 3 lot 488 | \$ | 31 | 27 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 31 | 27 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/20/72 L | \$ 31.27 | | |
| | 8/8/72 A | 7.81 | | |
| | | | | |
| | | | \$ | 39 08 |
| AMOUNT OVERPAID | | | \$ | 7 81 |
| | | | | |
| | | | | |
| | | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1241

c/d

PREP. BY _____
DATE 8/21/72

BOOK _____ GROUP _____

LIST NO. 01-195-600 NAME Marguerite Appleton
STREET 104 Congdon St.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|----------------------|-------|----|
| ORIGINAL ASSESSMENT | on plat 10 lot 569 | \$ | 45 | 05 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 45 | 05 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/18/72 D | \$ 11.26 | | |
| | 8/9/72 Y | 45.05 | | |
| | | | | |
| | | | | |
| | | | 56 | 31 |
| AMOUNT OVERPAID | | (on plat 10 lot 569) | \$ 11 | 26 |

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

DISPOSITION

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

OVERPAYMENT OF 1971 tax
 Dec. 31, 1970
 TAX ASSESSED _____

CERT. NO. O- 1242
 c.d.

PREP. BY _____
 DATE 8/21/72
 BOOK _____ GROUP _____

LIST NO. 15-054 710 NAME John A. Okleasky
 STREET 111 Babcock St.
 CITY Prov., R. I.

| | | | | |
|----------------------|--------------|----|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 21 | 68 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 21 | 68 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | | | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| <u>8/16/72 W</u> | <u>21.68</u> | \$ | | |
| <u>8/18/72 Y</u> | <u>21.68</u> | | | |
| | | | | |
| | | | | |
| AMOUNT OVERPAID | | | 43 | 36 |
| | | | 21 | 68 |
| 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: _____