

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. **234**

Approved June 23, 1970

RESOLVED, That the Board of Contract and Supply is hereby authorized to engage the services of attorney John M. Elliot, Esquire of the firm of Dilworth, Paxson, Kalish, Kohn & Levy of Philadelphia, Pennsylvania to represent the City of Providence in anti-trust litigation relative to development and use of anti pollution devices on motor vehicles.

IN CITY COUNCIL

JUN 18 1970

READ and PASSED

.....  
ACTING President

.....  
Clerk

APPROVED

JUN 23 1970

.....  
MAYOR

## STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 235

*Approved* June 23, 1970

WHEREAS, Frank H. Malley, Director of City Plan from March 19, 1945 has elected to retire from service with the City of Providence, culminating one quarter of a century in that capacity, and

WHEREAS, in that period of time Mr. Malley directed the planning of such projects as the Preservation Study along College Hill, whereby several historic structures ultimately were restored, and which resulted in an Award by the American Institute of Architects; Downtown Providence, 1970, started in 1960 and culminated in the construction of Westminster Pedestrian Mall; the **Bus** Terminal and of the proposed Providence Civic Center and Weybosset Hill Projects.

NOW THEREFORE BE IT RESOLVED, That in appreciation for the services he rendered to the City of Providence, and upon the occasion of his forthcoming retirement, His Honor Joseph A. Doorley, Jr., Mayor of Providence and the Members of the City Council do hereby express their sincere best wishes to Frank H. Malley for a long and enjoyable retirement.

IN CITY COUNCIL

JUN 18 1970

~~READ and PASSED~~

.....  
*Vincent Decker*  
 Acting President  
 Clerk

APPROVED

JUN 23 1970

**MAYOR**

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. **236**

Approved June 23, 1970

RESOLVED,

That the accompanying certificates numbers 9725 thru 9851 (except numbers 9766, 9799, 9823 & 9824) representing overpayment of City Taxes for the years 1967, 1968 and 1969, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

JUN 18 1970

READ and PASSED

*[Signature]*  
.....  
Acting President  
*[Signature]*  
.....  
Clerk

APPROVED

JUN 23 1970

*[Signature]*  
.....  
MAYOR

# IN CITY COUNCIL

JUN 4 - 1970

FIRST READING  
REFERRED TO COMMITTEE ON  
FINANCE

*Vincent Vespe* CLERK

## THE COMMITTEE ON

*Finance*

Approves Passage of  
The Within Resolution

*Vincent Vespe*

June 11, 1970 *Chairman*  
Clerk

*Councilman Mc Nulty and  
Councilman Desautels, by request*

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.  
JUN 1 10 16 AM '70

03713

OVERPAYMENT OF 1968 tax  
Dec. 31, 1967  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 9725

PREP. BY c.d. 5/5/70  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-617-520 NAME James S. Miles  
STREET 44 Knowles St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	18	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/18/68	\$ 18.92		
	10/28/68	12.46		
			31	38
AMOUNT OVERPAID		\$	12	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: \_\_\_\_\_

CERT. No. O- 9726

LIST NO. 06-275-100 NAME Joseph F. Frappier and wf Gladys  
STREET 33 Lincoln Ave.  
CITY Prov., R. I.

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

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL \_\_\_\_\_ DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: \_\_\_\_\_ DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1968 tax  
TAX ASSESSED Dec 31, 1967

CERT. NO. O- 9727

PREP. BY c.d.  
5/5/70  
DATE  
BOOK GROUP

LIST NO. 08-103-655 NAME John L. Harrison  
STREET 105 Sackett St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	73	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			73	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/7/68	\$ 18.27		
	1.22/69	18.28		
	4/15/69	18.28		
	7/17/69	18.27		
	8/5/69	18.27	\$	91 37
AMOUNT OVERPAID		\$	18	27

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

#### DISPOSITION

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

OVERPAYMENT OF  
TAX ASSESSED Dec 31, 1967

1968 tax

CERT. No. O-

9728

PREP. BY c.d.  
5/5/70  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-609-600 NAME Anthony V. Migliaccio  
STREET 198 Broadway  
CITY Prov, R. I.

ORIGINAL ASSESSMENT		\$	157	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			157	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/7/68</u>	<u>\$ 157.38</u>		
	<u>10/14/68</u>	<u>157.38</u>		
			314	76
AMOUNT OVERPAID		\$	157	38

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

#### DISPOSITION

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



OVERPAYMENT OF 1967 tax  
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9729

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 16-319-700 NAME Parmelia M. Plunkett  
STREET 638 Douglas Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	12	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
10/5/67	3.22	\$		
11/1/67	3.22			
12/1/67	3.22			
1/5/68	1.08			
5/1/68	1.08			
9/17/68	1.08			
10/1/68	6.02			
			18	92
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 1967 tax  
TAX ASSESSED Dec. 31, 1966

CERT. No. O- 9730

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 02-570-802 NAME Orlando Buonanno and wf Filomena  
STREET 25 Ashby St.  
CITY Johnston, R. I.

Plat 108 lot 241			129	00
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				129 00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	12/6/67	\$ 32.25		
	3/28/68	32.25		
	5/28/68	32.25		
	11/2/68	32.25		
	11/18/68	32.25		161 25
AMOUNT OVERPAID			\$	32 25
plat 108 lot 241				

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9731

PREP. BY c.d.  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-728-200 NAME Francis Moran  
STREET 570 Broadway  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	11	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			11	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/28/69 J	\$ 2.79		
	1/8/70 A	2.80		
	3/11/70 Y	2.80		
	4/22/70 Z	5.59		
			\$	13 98
AMOUNT OVERPAID			\$	2 80

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

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9732

PREP. BY c.d.  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-733-150 NAME Rose L. Moran  
STREET 570 Broadway  
CITY Prov R. I.

ORIGINAL ASSESSMENT		\$	85	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			85	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
10/28/69 J	\$ 21.28			
1.8/70 A	21.29			
3/11/70 Y	21.29			
4/22/70 Z	42.57	\$	106	43
AMOUNT OVERPAID			\$	21 29

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9733

c.d.  
PREP. BY 5/5/70  
DATE  
BOOK GROUP

LIST NO. 01-081-140 NAME Raymond A. Allamby  
STREET 18 Gibbon Ct.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	34	40
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		34	40
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
11/6/69 A		8.60	
12/29/69 R	\$	8.60	
2/26/70 Z		8.60	
3/25/70 Y		8.60	
4/22/70 Z		8.60	
	\$	43	00
AMOUNT OVERPAID	\$	8	60

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9734

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 16-086-030 NAME Raymond W. Parlin  
STREET 271 Washington Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	116	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			116	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/8/69 E	\$ 29.24		
	12/9/69 R	29.24		
	3/13/70 Z	29.24		
	4/22/70 Y	58.48	\$	146 20
AMOUNT OVERPAID			\$	29 24

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9735

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 07-320-720 NAME J. Grabiec  
STREET 30 Julian St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.v	\$	57	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			57	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 L	\$ 14.40		
	12/29/69 Z	14.40		
	3/16/70 A	15.56		
	4/22/70 G	28.82	\$	73 18
AMOUNT OVERPAID		\$	15	56

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9736

PREP. BY c.d.  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-164-306 NAME John T. Kirk and wf Elizabeth D.  
STREET 10 Arnold St.  
CITY Prov., R. I.

on plat 16 lot 342			232	20
ORIGINAL ASSESSMENT		\$		
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			232	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
10/14/69 R	\$ 58.05			
12/2/69 G	58.05			
3/27/70 Z	58.05			
4/22/70 E	116.10	\$	290	25
AMOUNT OVERPAID			58	05
on plat 16 lot 342				

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

#### DISPOSITION

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



OVERPAYMENT OF 1969 tax  
Dec. 31, 1968  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 9737

PREP. BY c.d. \_\_\_\_\_  
DATE 5/5/70 \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-164-305 NAME John T. Kirk  
STREET 10 Arnold St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	84	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			84	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/14/69 R	\$ 21.07		
	12/2/69 G	21.07		
	3/27/70 Z	21.07		
	4/22/70 E	42.14		
			105	35
AMOUNT OVERPAID		on m.v.	\$	21 07

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9738

PREP. BY c.d.  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

06-312-300 Frye's Cigar Co.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
97 Warrington St.  
STREET \_\_\_\_\_  
Prov., R. I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	on m.v.	\$	206	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			206	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	66	22
BALANCE		\$	140	18
TAXES PAID:	DATE	AMOUNT		
	10/17/69 J	\$ 140.18		
	4/22/70 E	66.22		
			206	40
AMOUNT OVERPAID		on m.v.	\$	66 22

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9739

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 23-116-765 NAME Arthur R. Weremay  
STREET 65 Stamford Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	34	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/15/69 R	\$ 8.60		
	12/15/69 L	8.60		
	3/11/70 L	8.60		
	4/22/70 E	17.20	\$	43 00
AMOUNT OVERPAID			\$	8 60

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9740

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 26-025-350 NAME Jean Zilman  
STREET 84 Lenox Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	66	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			66	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/3/69 E	\$ 16.55		
	12/23/69 R	16.56		
	3/17/70 Y	16.56		
	4/22/70 E	33.11	\$	82 78
AMOUNT OVERPAID		on m.v.	\$	16 56

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9741

c.d.  
PREP. BY 5/5/70  
DATE  
BOOK GROUP

LIST NO. 16-413-500 NAME Providence Journal Co.  
STREET 75 Fountain St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P. P. (Man. Inv.)	\$	133952	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			133952	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	17D-10 DATE APPD. 4/2/70	\$	1804	08
BALANCE		\$	132148	86
TAXES PAID:	DATE	AMOUNT		
	10/23/69 R	\$ 33488.23		
	12/26/69 A	33488.24		
	2/20/70 J	33488.24		
	4/22/70 A	33488.23	\$	133952 94
AMOUNT OVERPAID		on Tang. P.P.	\$	1804 08

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9742

c.d.  
PREP. BY 5/5/70  
DATE  
BOOK GROUP

16-348-002 Evelyn R. Port and Betty Mushnick  
LIST NO. NAME  
STREET 93 Woodbine St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-9520	\$	
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$	
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	4/21/70 Z	\$ 138.46	
ADDITIONAL OVERPAYMENT *SEE		\$	138 46
OVERPAYMENT CERT. 0-9520		\$	138 46
AMOUNT OVERPAID			

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. No. O- 9743  
c.d.

PREP. BY \_\_\_\_\_  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-248-400 NAME Abbott M. Goldblatt  
STREET 141 Eighth St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	33	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			33	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 J	\$ 8.38		
	12/22/69 J	8.40		
	3/2/70 R	8.38		
	3/11/70 A	8.38		
	4/21/70 Z	8.38	\$	41 92
AMOUNT OVERPAID		\$	8	38

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9744

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 07-248-405 NAME Abbott M. Goldblatt and wf Emma C.  
STREET 141 Eighth St.  
CITY Prov, R. I.

ORIGINAL ASSESSMENT	on plat 91 lot 265	\$	687	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			687	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 J	\$ 171.78		
	12/22/69 J	171.79		
	3/2/70 R	171.79		
	3/11/70 A	171.78		
	4/21/70 Z	171.78	\$	858 92
AMOUNT OVERPAID	on plat 91 lot 265	\$	171	78

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

#### DISPOSITION

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



OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9745

PREP. BY c.d. 5/5/70  
DATE  
BOOK GROUP

04-274-543 Edward D. Devine and wf Diane M.  
LIST NO. NAME  
STREET 97 Ortoleva Dr.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 112 lot 340	\$	303	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			303	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/23/69 Y	75.89		
	12/23/69 A	75.90		
	2/24/70 A	75.90		
	3/26/70 A	75.89		
	4/21/70 Z	75.89		
AMOUNT OVERPAID			379	47
on plat 112 lot 340		\$	75	89

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9746

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 15-046-845 NAME John O'Gorman  
STREET 61 Bainbridge Ave.  
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		
	10/28/69 J	\$ 3.00		
	3/11/70 Y	1.51		
	4/21/70 H	3.02		
			7	53
AMOUNT OVERPAID		on m.v.	\$ 1	51

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9747  
c.d.

PREP. BY \_\_\_\_\_  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

14-118-070 Karl E. Nova  
LIST NO. NAME  
STREET 7 Pitman St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	72	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			72	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
		DATE	AMOUNT	
		10/15/69 E	\$ 18.06	
		12/9/69 G	18.06	
		3/18/70 A	18.06	
		4/21/70 H	36.12	
				\$ 90 30
AMOUNT OVERPAID		on m.v.	\$	18 06

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9748

PREP. BY c.d.  
5/5/70  
DATE  
BOOK GROUP

LIST NO. 12-128-050 NAME Leaseway of New England Inc.  
STREET 450 Charles St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	19767	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19767	10
CERTIFIED ABATEMENT	*			
ASSESSORS CERT. NO. 5D-15 & 27D-27	DATE APPD. 4/2/70	\$	3408	18
BALANCE		\$	16358	92
TAXES PAID:	DATE	AMOUNT		
	10/9/69 J	\$ 4450.50		
	1/5/70 L	5105.53		
	2/25/70 G	4122.99		
	4/23/70 Z	4122.98	17802	00
AMOUNT OVERPAID		on m.v.	\$ 1443	08

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9749

PREP. BY c.d.  
5/5/70  
DATE  
BOOK GROUP

LIST NO. 23-235-630 NAME James W. Wold and wf Audrey J.  
STREET 560 River Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT see overpayment cert. 0-9526

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

TOTAL CHARGES

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. DATE APPD.

BALANCE

TAXES PAID:

DATE

AMOUNT

4/23/70 Z

\$ 227.25

ADDITIONAL OVERPAYMENT-SEE

AMOUNT OVERPAID OVERPAYMENT CERT. 0-9526

\$ 227 25

\$ 227 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 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9750

PREP. BY c.d. 5/5/70  
DATE  
BOOK GROUP

LIST NO. 02-014-732 NAME Elias A. Badway and wf Anne

STREET 291 Cranston St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT plat 32 lots 213 & 466

\$ 568 03

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

\$

TOTAL CHARGES

568 03

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. DATE APPD.

\$

BALANCE

\$

TAXES PAID:

DATE

AMOUNT

10/24/69 R

\$ 142.00

12/29/69 G

142.01

3/10/70 Y

142.01

4/23/70 Y

284.02

\$ 710 04

AMOUNT OVERPAID on plat 32 lots 213 & 466

\$ 142 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:

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. No. O- 9751

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

02-014-730  
LIST NO. NAME Elias A. Badway  
STREET 291 Cranston St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	150	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			150	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/24/69 R	\$ 37.62		
	12/29/69 G	37.63		
	3/10/70 Y	37.63		
	4/23/70 Y	75.25	\$	188 13
AMOUNT OVERPAID		on Tang. P.P.	\$	37 63

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9752

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 09-084-015 NAME Elvera Isabella  
STREET 66 Isabella Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	108	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			108	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/22/69 Y	\$ 27.09		
	12/17/69 L	27.09		
	3/10/70 Y	27.09		
	4/23/70 E	54.18	\$	135 45
AMOUNT OVERPAID		on m.v.	\$	27 09

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 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9753

PREP. BY c.d.  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-083-698 NAME Albert Isabella  
STREET 66 Isabella Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	136	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			136	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/22/69 Y</u>	\$ <u>34.18</u>		
	<u>12/17/69 L</u>	<u>34.19</u>		
	<u>3/10/70 Y</u>	<u>34.19</u>		
	<u>4/23/70 E</u>	<u>68.37</u>		
			170	93
AMOUNT OVERPAID	on m.v.	\$	34	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: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9754

PREP. BY c.d.  
5/5/70  
DATE  
BOOK GROUP

LIST NO. 16-013-030 NAME Robert D. Paglia  
STREET 19 City View Parkway  
CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on mv	\$	59	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			59	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/24/69 G	\$ 14.83		
	12/31/69 R	14.84		
	3/24/70 Y	14.84		
	4/23/70 L	29.67	\$	74 18
AMOUNT OVERPAID on m.v.		\$	14	84

APPROVED BY DATE  
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#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9755

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 03-607-070 NAME Beverly C. Corrente  
STREET 39 Volturmo St.  
CITY North Providence, R. I.

ORIGINAL ASSESSMENT	mv.	\$	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		
	10/29/69 Y	\$ 1.50		
	12/29/69 Z	1.51		
	3/10/70 A	1.51		
	4/23/70 L	3.01	\$	7 53
AMOUNT OVERPAID	onm. v.	\$	1	51

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9756

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 09-083-700 NAME Albert Isabella and wf Elvera  
STREET 66 Isabella Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 124 lot 471	\$	856	99
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			856	99
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/22/69 Y	\$ 214.24		
	12/17/69 L	214.25		
	3/10/70 Y	214.25		
	4/23/70 E	428.50	1071	24
AMOUNT OVERPAID			\$ 214	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 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9757

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 14-032-700 NAME National Plumbing and Heating Supply Corp.  
STREET 136 West Exchange St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. & M. V.	\$	4923	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			4923	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 J	\$ 1230.87		
	3/12/70 Y	1230.88		
	12/26/69 Z	1230.88		
	4/28/70 Z	2461.75	\$	6154 38
AMOUNT OVERPAID on Tang. & M.V.		\$	1230	88

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#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 0-9758

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-054-903 NAME Robert J. Fattore  
STREET 174 Enfield Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	98	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			98	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>11-13-69 Y</u>	<u>\$ 24.51</u>		
	<u>3-11-70 A</u>	<u>36.77</u>		
	<u>4-28-70 Z</u>	<u>73.53</u>		
			\$	134 81
AMOUNT OVERPAID			\$	36 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: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 0-9759

PREP. BY cjs  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-054-905 NAME Robert J. Fattore & wf Rosemarie A.  
STREET 481 Dyer Avenue  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	\$	731	86
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		731	86
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	<u>11-13-69 Y</u>	<u>\$ 182.96</u>	
	<u>3-11-70 A</u>	<u>274.46</u>	
	<u>4-28-70 Z</u>	<u>548.90</u>	
		\$	1006 32
AMOUNT OVERPAID		\$	274 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 0-9760

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-308-510 NAME Doris M. Simas  
STREET 140 Greeley Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	63	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			63	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-4-69 A</u>	<u>\$ 15.91</u>		
	<u>12-16-69 R</u>	<u>15.91</u>		
	<u>3-10-70 Y</u>	<u>15.91</u>		
	<u>4-28-70 Y</u>	<u>31.82</u>		
			\$	79 55
AMOUNT OVERPAID			\$	15 91

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

#### DISPOSITION

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



OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 0-9761

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-185-250 NAME William J. Sedlak  
STREET 170 Greeley Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	7	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			7	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-19-69 Y</u>	<u>\$ 193</u>		
	<u>3-10-70 Y</u>	<u>2.91</u>		
	<u>4-28-70 L</u>	<u>5.81</u>		
			\$	10 65
AMOUNT OVERPAID		\$	2	91

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 0-9762

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-375-995 NAME Frances M. Rosen

STREET 428 Hope Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	70	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			70	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-21-69 J</u>	<u>\$ 17.63</u>		
	<u>3-2-70 R</u>	<u>26.45</u>		
	<u>3-31-70 A</u>	<u>17.63</u>		
	<u>4-28-70 L</u>	<u>26.44</u>	\$	88 15
AMOUNT OVERPAID			\$	17 63

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 0-9763

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-193-420 NAME Caesar Floriani  
STREET 45 Middleton Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on Plat 48, Lot 134	\$	197	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			197	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-23-69 Y</u>	<u>\$ 49.34</u>		
	<u>3-10-70 Z</u>	<u>74.02</u>		
	<u>4-28-70 L</u>	<u>75.01</u>		
			\$	198 37
AMOUNT OVERPAID	Plat 48, Lot 134	\$	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: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 009764

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-000-850 NAME Daniel A. Eagan  
STREET 12 Loxley Road  
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	190	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			190	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-22-69 J</u>	<u>\$ 47.73</u>		
	<u>12-16-69 R</u>	<u>47.73</u>		
	<u>3-16-70 Y</u>	<u>47.73</u>		
	<u>4-28-70 L</u>	<u>95.46</u>	\$	238 65
AMOUNT OVERPAID			\$	47 73

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

#### DISPOSITION

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 0-9765

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-069-680 NAME Evelyn K. Johnson

STREET 72 Doyle Avenue

CITY Providence, R. I.

ORIGINAL ASSESSMENT RE & MV \$ 363 78

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES \$ 363 78

CERTIFIED ABATEMENT \_\_\_\_\_

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

BALANCE \$ \_\_\_\_\_

TAXES PAID:

DATE

AMOUNT

10-6-69 G \$ 90.94

1-19-70 Y 90.95

3-13-70 A 136.42

4-28-70 H 181.89

\$ 500 20

AMOUNT OVERPAID RE& MV \$ 136 42

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

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

### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 0-9767

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-119-545 NAME Henry R. Mangiante

STREET 240 Webster Avenue

CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	48	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			48	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-21-69 R</u>	<u>\$ 12.04</u>		
	<u>12-18-69 R</u>	<u>12.04</u>		
	<u>3-17-70 A</u>	<u>12.04</u>		
	<u>3-28-70 A</u>	<u>24.08</u>	\$	60 20
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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 0-9768

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-310-085 NAME Giovannia Simeone

STREET 159 Mayfield Avenue

CITY Cranston, R. I.

ORIGINAL ASSESSMENT See Overpayment Cert. 0-9550

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_

**TOTAL CHARGES**

CERTIFIED ABATEMENT \_\_\_\_\_

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_

**BALANCE**

TAXES PAID:

DATE

AMOUNT

4-27-70 Z

\$ 1.50

ADDITIONAL OVERPAYMENT

AMOUNT OVERPAID SEE OVERPAYMENT CERT 0-9550

\$	1	50
\$	1	50

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 0-9769

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-229-150 NAME Anita H. Winston  
STREET 644 East Avenue  
CITY Pawtucket, R. I.

ORIGINAL ASSESSMENT	Plat 23, Lots 702, 703	\$	695	31
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			695	31
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-15-69 E</u>	<u>\$ 173.82</u>		
	<u>1-28-70 Y</u>	<u>173.83</u>		
	<u>3-13-70 Y</u>	<u>260.75</u>		
	<u>4-27-70 Z</u>	<u>347.66</u>	\$	956 06
AMOUNT OVERPAID	Plat 23, Lots 702, and 703	\$	260	75

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

#### DISPOSITION

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



OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 0-9770

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-032-210 NAME Jerome Katz d/b/a Twin Investment Co.  
STREET 70 Sinclair Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>tang. &amp; MV</u>	\$	<u>61</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>61</u>	<u>92</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-24-69 J</u>	<u>\$ 15.48</u>		
	<u>12-30-69 A</u>	<u>15.40</u>		
	<u>3-10-70 Y</u>	<u>15.52</u>		
	<u>4-27-70 H</u>	<u>31.04</u>	\$	<u>77 44</u>
AMOUNT OVERPAID <u>tang. &amp; MV</u>		\$	<u>15</u>	<u>52</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O-0-9771

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-032-212 NAME Jerome J. Katz & Gertrude G. Katz  
STREET 70 Sinclair Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Plat 61, Lots 428, and 429</u>	\$	<u>28</u>	<u>38</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			<u>28</u>	<u>38</u>
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-24-69 J</u>	<u>\$ 7.09</u>		
	<u>12-30-69 A</u>	<u>7.10</u>		
	<u>3-10-70 Y</u>	<u>7.10</u>		
	<u>4-27-70 H</u>	<u>14.19</u>	\$	<u>35 48</u>
AMOUNT OVERPAID	<u>Plat 61, Lots 428, and 429</u>	\$	<u>7</u>	<u>10</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 0-9772

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-061-104 NAME Walter J. Lanni  
STREET 170 Rutheglen Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	15	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-28-69 R</u>	<u>\$ 3.87</u>		
	<u>12-30-69 Z</u>	<u>3.87</u>		
	<u>3-10-70 Y</u>	<u>3.87</u>		
	<u>4-27-70 G</u>	<u>7.74</u>	\$	19 35
AMOUNT OVERPAID		on M.V.	\$	3 87

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O-9773

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-067-790 NAME Alice M. Keller, Anna M. Sullivan & Florence E. Sullivan  
STREET 4 Kepler Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on Plat 65, Lot 425	\$	267	89
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			267	89
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-23-69 Y</u>	<u>\$ 66.97</u>		
	<u>12-26-69 Z</u>	<u>66.97</u>		
	<u>3-10-70 A</u>	<u>66.98</u>		
	<u>4-27-70 G</u>	<u>133.95</u>	\$	334 87
AMOUNT OVERPAID on Plat 65, Lot 425		\$	66	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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9774

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-098-699 NAME Robert G. Barrow  
STREET 22 Deborah Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	73	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			73	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-29-69 Y</u>	<u>\$ 18.49</u>		
	<u>12-19-69 Y</u>	<u>18.49</u>		
	<u>3-10-70 Y</u>	<u>18.49</u>		
	<u>4-27-70 G</u>	<u>36.98</u>	\$	92 45
AMOUNT OVERPAID		on M.V.	\$	18 49

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9775

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-1140-243 NAME John W. Kilgo Associates Inc.  
STREET 10 Dorrance Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>See Overpayment Cert. 0-9625</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		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>4-27-70 E</u>	<u>\$ 32.25</u>	
ADDITIONAL OVERPAYMENT		\$	32 25
AMOUNT OVERPAID <u>SEE OVERPAYMENT CERT. 0-9625</u>		\$	32 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9776

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-458-365 NAME Edmund Dorsey d/b/a Daylin Products Co.  
STREET 50 Valley Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>tang. PP Manu. Inventory</u>	\$	<u>270</u>	<u>61</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>270</u>	<u>61</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>17D-17</u>	DATE APPD.	<u>4/2/70</u>	
BALANCE			<u>240</u>	<u>54</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-17-69 R</u>	<u>\$ 67.65</u>		
	<u>12-30-69 Z</u>	<u>67.65</u>		
	<u>3-3-70 L</u>	<u>67.66</u>		
	<u>4-27-70 E</u>	<u>67.65</u>	\$	<u>270 61</u>
AMOUNT OVERPAID on tang.-Manu. Inventory		\$	<u>30</u>	<u>07</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9777

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-113-500 NAME General Electric Co. c/o Manager Finance  
STREET 95 Hathaway Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>1422</u>	<u>44</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1422</u>	<u>44</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>17D-28</u>	DATE APPD.	<u>4/2/70</u>	
BALANCE			<u>1367</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-23-69 R</u>	<u>\$ 355.61</u>		
	<u>12-24-69 J</u>	<u>355.61</u>		
	<u>2-2-70 A</u>	<u>355.61</u>		
	<u>4-24-70 Z</u>	<u>355.61</u>	<u>\$ 1422</u>	<u>44</u>
AMOUNT OVERPAID <u>on M.V.</u>			<u>\$ 55</u>	<u>04</u>

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

#### DISPOSITION

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



OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9778

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-577-025 NAME David P. Sugarman & wf Judith  
STREET 465 Rochambeau Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on Plat 93, Lot 230	\$	1485	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1485	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10-29-69 A	\$ 371.30		
	12-5-69 R	371.31		
	3-10-70 Y	371.31		
	4-24-70 A	742.61	\$	1856 53
AMOUNT OVERPAID	on Plat 93, Lot 230	\$	371	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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9779

PREP. BY C. J. S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-144-230 NAME Francesco Maratta & wf Claire A.

STREET 5 Sunrise Drive

CITY Providence, R. I.

ORIGINAL ASSESSMENT	on Plat 124, Lot 505	\$	516	43
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			516	43
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE			473	43
TAXES PAID:				
DATE	AMOUNT			
11-7-69 L	\$ 129.10			
12-29-69 A	129.11			
3-2-70 Y	129.11			
4-24-70 A	129.11	\$	516	43
AMOUNT OVERPAID on Plat 124, Lot 505			\$	43 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9780

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-089-880 NAME La Staiti Associates Inc.  
STREET P.O. Box A 2100  
CITY New Bedford, Mass.

ORIGINAL ASSESSMENT	<u>Tang.</u>	\$	<u>967</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>967</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-30-69 Y</u>	<u>\$ 241.87</u>		
	<u>12-30-69 R</u>	<u>241.88</u>		
	<u>3-10-70 Y</u>	<u>241.88</u>		
	<u>4-24-70 E</u>	<u>483.75</u>	\$	<u>1209 38</u>
AMOUNT OVERPAID <u>on tang.</u>			\$	<u>241 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9781

PREP. BY clj.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-072-200 NAME Regal Realty Inc.  
STREET 287 Oak Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>See Overpayment Cert. 9569</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		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>4-24-70 A</u>	<u>\$ 38.05</u>	
ADDITIONAL OVERPAYMENT		\$	<u>38 05</u>
AMOUNT OVERPAID <u>SEE OVERPAYMENT CERT. 9569</u>		\$	<u>38 05</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9782

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-326-420 NAME Priscilla McCann

STREET 350 Benefit Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	47	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			47	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-10-69 Y</u>	<u>\$ 11.82</u>		
	<u>3-13-70 Y</u>	<u>17.74</u>		
	<u>4-24-70 Y</u>	<u>35.48</u>		
			\$	65 04
AMOUNT OVERPAID		on M.V.	\$	17 74

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9783

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-109-703 NAME Charles S. Bartigian Est.  
STREET 74 Brandon Road  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	<u>See Overpayment Cert. 0-9515</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		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>4-24-70 Y</u>	<u>\$ 61.92</u>	
		\$	61 92
ADDITIONAL OVERPAYMENT			
AMOUNT OVERPAID	<u>SEE OVERPAYMENT CERT. 0-9515</u>	\$	61 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9784

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-049-405 NAME Theresa Ward, Jane M Barry & Christine Harrington

STREET 1271 Chalkstone Avenue

CITY Providence, R. I.

ORIGINAL ASSESSMENT <u>See Overpayment Cert 0-9525</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>	\$	
TAXES PAID:	DATE	AMOUNT
	<u>4-27-70 H</u>	<u>\$ 119.65</u>
	_____	_____
	_____	_____
	_____	_____
		\$ 119 65
<b>ADDITIONAL OVERPAYMENT</b>		
<b>AMOUNT OVERPAID <u>SEE OVERPAYMENT CERT. 0-9525</u></b>	\$	119 65

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

**DISPOSITION**

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9785

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-049-400 NAME Theresa Ward

STREET 1271 Chalkstone Avenue

CITY Providence, R. I.

ORIGINAL ASSESSMENT See Overpayment Cert. 0-9524

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

CERTIFIED ABATEMENT \_\_\_\_\_

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_

BALANCE \_\_\_\_\_

TAXES PAID:

DATE

AMOUNT

4-27-70 H

\$ 175.44

\$ 175 44

ADDITIONAL OVERPAYMENT  
AMOUNT OVERPAID SEE OVERPAYMENT CERT. 0-9524

\$ 175 44

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_



OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9786

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-254-900 NAME David M. Woolf & wf Sylvia I.  
STREET 124 Freeman Pkwy.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>plat 48, Lot 331</u>	\$	<u>581</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>581</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-19-69 L</u>	<u>145.34</u>		
	<u>12-15-69 R</u>	<u>145.34</u>		
	<u>2-10-70 A</u>	<u>129.43</u>		
	<u>2-16-70 A</u>	<u>15.91</u>		
	<u>4-24-70 H</u>	<u>145.34</u>		
	<u>4-27-70 L</u>	<u>145.34</u>	\$	<u>726 70</u>
AMOUNT OVERPAID <u>on Plat 48, Lot 331</u>		\$	<u>145</u>	<u>34</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9787

PREP. BY c.j.s.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 04-382-950 NAME Richard Di Ruzzo  
STREET 102 Opper Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	36	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			36	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-9-69 E</u>	\$ <u>9.24</u>		
	<u>12-9-69 Z</u>	<u>9.25</u>		
	<u>3-11-70 A</u>	<u>9.25</u>		
	<u>4-27-70 Y</u>	<u>18.49</u>	\$	46 23
AMOUNT OVERPAID		<u>on M.V?</u>	\$	9 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 1969 tax  
Dec 31, 1968  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 9788

PREP. BY c.d.  
5/5/70  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-068-580 NAME Epco Realty Corp.  
80 Elmgrove Ave.  
STREET \_\_\_\_\_  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 14 lot 77	\$	520	73
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			520	73
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/29/69 Z	\$ 130.74		
	4/15/70 Y	389.99		
	5/1/70 Y	389.99		
			910	72
AMOUNT OVERPAID	on plat 14 lot 77	\$	389	99

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9789

PREP. BY c.d.  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-301-100 NAME Edmond R. Pistocco  
STREET 51 Ortoleva Dr.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	28	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			28	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/27/69 A</u>	<u>\$ 7.09</u>		
	<u>1/2/70 Y</u>	<u>7.10</u>		
	<u>3/12/70 Y</u>	<u>10.65</u>		
	<u>4/30/70 A</u>	<u>14.19</u>	\$	39 03
AMOUNT OVERPAID		on m.v.	\$	10 65

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9790

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 16-301-386 NAME Liberina Pistocco  
STREET 51 Ortoleva Dr.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v.		\$	17	20
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO. DATE APPD.		\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO. DATE		\$		
TOTAL CHARGES			17	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. DATE APPD.		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 A	\$ 4.30		
	1/2/70 Y	4.30		
	3/12/70 Y	6.45		
	4/30/70 A	8.60	23	65
AMOUNT OVERPAID on m.v.		\$	6	45

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
Dec. 31, 1967  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 9791

c.d.  
PREP. BY 5/5/70  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-103-350 NAME Fanniebelle Jordan  
STREET 181 Lippitt St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	12	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/31/70 Z	\$ 12.04		
	4/29/70 A	\$ 12.04		
			24	08
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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9792

PREP. BY c.d.  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-130-029 NAME Gail G. Khoury  
STREET 29 Balmoral Ave.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	28	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			28	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/1/69 A	\$ 7.09		
	3/10/70 Y	10.65		
	5/1/70 A	21.29		
			\$	39 03
AMOUNT OVERPAID		on m.v.	\$	10 65

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9793

PREP. BY c.d.  
DATE 5/5/70  
BOOK GROUP

LIST NO. 11-130-031 NAME Louis M. Khoury  
STREET 29 Balmoral Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	20	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/1/69 A	\$ 5.16		
	3/10/70 Y	7.74		
	5/1/70 A	15.48		
			28	38
AMOUNT OVERPAID		on m.v.	\$	7 74

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

#### DISPOSITION

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



OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9794

PREP. BY c.d.  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-130-032 NAME Louis M. Khoury and wf Gail  
STREET 29 Balmoral Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 118 lot 24	\$	491	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			491	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/1/69 A	122.98		
	3/10/70 Y	184.47		
	5/1/70 A	368.94		
			676	39
AMOUNT OVERPAID			184	47
	on plat 118 lot 24	\$		

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

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9795

PREP. BY c.d.  
DATE 5/5/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-064-950 NAME Anthony N. Santoro  
STREET 16 Dickinson Ave.  
CITY North Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	43	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/17/69 E	10.96		
	12/22/69 R	10.97		
	3/10/70 Y	10.97		
	4/30/70 Y	21.93		
			54	83
AMOUNT OVERPAID on m.v.		\$	10	97

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

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. No. O- 9796

c.d.  
PREP. BY 5/5/70  
DATE  
BOOK GROUP

LIST NO. 15-093-520 NAME Lloyd E. Ordway Jr.  
STREET 53 Grove St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	98	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			98	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/24/69 Y	\$ 24.72		
	3/26/70 A	37.09		
	4/30/70 L	74.18		
			135	99
AMOUNT OVERPAID		on m.v.	\$	37 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O-9797

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-000-945 NAME A. F. T. Inc.  
STREET 14 Whitewood Drive  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on Plat 64, Lot 833	\$	679	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			679	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-27-69 J</u>	<u>\$ 169.85</u>		
	<u>1-20-70 Z</u>	<u>169.85</u>		
	<u>3-10-70 L</u>	<u>254.78</u>		
	<u>4-30-70 L</u>	<u>339.70</u>	\$	934 18
AMOUNT OVERPAID on Plat 64, Lot 833		\$	254	78

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O-9798

PREP. BY C.J.S.  
DATE May 5, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-823-312 NAME Cathleen M. Murphy  
STREET 282 Oxford Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.=</u>	\$	<u>79</u>	<u>98</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>79</u>	<u>98</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-23-69 L</u>	<u>\$ 19.99</u>		
	<u>12-26-69 R</u>	<u>20.00</u>		
	<u>3-13-70 Y</u>	<u>20.00</u>		
	<u>4-29-70 H</u>	<u>39.99</u>	\$	<u>99 98</u>
AMOUNT OVERPAID <u>on M.V.</u>		\$	<u>20</u>	<u>00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9800

PREP. BY c.d.  
DATE 5/11/70  
BOOK GROUP

03-117-270 Albert G. Caputo  
LIST NO. NAME  
194 Sisson St.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT (see overpayment cert. 0-9586)			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	5/5/70 Y	\$ 7.20		
ADDITIONAL OVERPAYMENT (see			\$	7 20
AMOUNT OVERPAID overpayment Cert. 0-9586)			\$	7 20

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9801

c.d.  
PREP. BY 5/11/70  
DATE  
BOOK GROUP

03-117-272 Albert G. Caputo and wf Gilda  
LIST NO. NAME  
STREET 194 Sisson St.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 63 lot 390	\$	353	89
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			353	89
CERTIFIED ABATEMENT	33 D-8		25	80
ASSESSORS CERT. NO.	DATE APPD. 4/2/70	\$		
BALANCE		\$	328	09
TAXES PAID:	DATE	AMOUNT		
	11/5/69 A	\$ 88.47		
	1/2/70 Y	88.47		
	3/3/70 A	88.48		
	5/5/70 Y	88.47	353	89
AMOUNT OVERPAID on plat 63 lot 390		\$	25	80

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 9802

PREP. BY c.d.  
DATE 5/11/70  
BOOK GROUP

LIST NO. 08-286-800 NAME Hope Liquor Inc.  
STREET 752 Hope St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	279	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			279	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/28/69 R	\$ 69.87		
	1/6/70 Y	69.88		
	4/3/70 E	69.88		
	5/5/70 Y	139.75	\$	349 38
AMOUNT OVERPAID			\$	69 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:



OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec 31, 1968

CERT. No. O- 9803

c.d.  
PREP. BY 5/11/70  
DATE  
BOOK GROUP

LIST NO. 22-036-645 NAME Margaret Vendetti  
STREET 814 Admiral St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	57	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			57	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/10/69 Z	28.80		
	3/11/70 Y	14.41		
	5/5/70 Y	28.82		
			72	03
AMOUNT OVERPAID		on m.v.	\$	14 41

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9804

PREP. BY c.d. 5/11/70  
DATE  
BOOK GROUP

LIST NO. 23-053-910 NAME David N. Warren and wf Jean B.  
STREET 22 Wingate Rd.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	plat 23 lot 291	\$	1625	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1625	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/6/69 G	\$ 406.35		
	12/3/69 G	406.35		
	3/11/70 L	406.35		
	5/5/70 Y	812.70	2031	75
AMOUNT OVERPAID on plat 23 lot 291		\$	406	35

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
Dec. 31, 1968  
TAX ASSESSED \_\_\_\_\_

CERT. No. O- 9805

c.d.  
PREP. BY 5/11/70  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-116-235 NAME Sue B. Fidlard  
STREET 12 Cady St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	24	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			24	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/24/69 G	\$ 6.02		
	3/10/70 A	9.03		
	5/5/70 L	18.06		
			33	11
AMOUNT OVERPAID		on m.v.	\$	9 03

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

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9806

PREP. BY c.d.  
DATE 5/11/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-063-039 NAME Walter E. Hanley  
STREET 178 Doyle Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	48	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			48	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/3/69 J	\$ 12.04		
	12/30/69 Y	12.04		
	3/16/70 Y	12.04		
	5/5/70 L	24.08	\$	60 20
AMOUNT OVERPAID		on m.v.	\$	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 1969 tax  
Dec. 31, 1968  
TAX ASSESSED

CERT. NO. O- 9807

PREP. BY c.d. 5/11/70  
DATE  
BOOK GROUP

LIST NO. 15-070-670 NAME Ernest G. Olsen

STREET 83 Jefferson St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	67	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 G	\$ 16.98		
	1/5/70 Y	16.99		
	3/16/70 Y	16.99		
	5/5/70 L	33.97	84	93
AMOUNT OVERPAID		on m.v.	\$	16 99

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
Dec. 31, 1968  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 9808

PREP. BY c.d.  
5/11/70  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

12-183-865  
LIST NO. \_\_\_\_\_ NAME Howard Lerner and wf RoseC.  
STREET 96 Eleventh St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 91 lot 498	\$	285	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			285	95
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/28/69 A	71.48		
	12/22/69 J	\$ 71.49		
	2/18/70 J	71.49		
	4/23/70 Y	71.49		
	5/5/70 A	71.49		
			357	44
AMOUNT OVERPAID	on plat 91 lot 498	\$	71	49

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9809

PREP. BY c.d.  
DATE 5/11/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-344-019 NAME Helen A. Lufkin  
STREET 81 Kentland Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	465	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			465	26
CERTIFIED ABATEMENT	19 D			
ASSESSORS CERT. NO.	DATE APPD. 4/2/70	\$	49	88
BALANCE		\$	415	38
TAXES PAID:	DATE	AMOUNT		
	10/2/69 Y	\$ 116.31		
	12/2/69 Y	107.72		
	2/4/70 A	107.72		
	4/7/70 A	92.23	\$	423 98
AMOUNT OVERPAID		\$	8	60

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
Dec 31, 1968  
TAX ASSESSED \_\_\_\_\_

CERT. No. O- 9810  
c.d.

PREP. BY 5/11/70  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-074-170 NAME James A. Nicholas  
STREET P. O. Box 6372  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	86	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			86	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 E	\$ 21.50		
	1/26/70 Y	21.50		
	3/13/70 Y	32.25		
	5/7/70 Y	43.00	118	25
AMOUNT OVERPAID		on mv.	\$	32 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 1969 tax  
Dec. 31, 1968  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 9811

PREP. BY c.d. 5/11/70  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-123-600 NAME American Guaranty Corp. Lessor Standard Skin  
Pack Inc. Lessee  
STREET 111 Westminster St.  
CITY Prov. R. I.

Tang. P. P.		240	80
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		240	80
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	10/16/69 Y	\$ 60.20	
	12/22/69 R	60.20	
	3/17/70 Y	60.20	
	5/7/70 Y	120.40	301 00
AMOUNT OVERPAID		on Tang. P. P	60 20

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9812

PREP. BY c.d.  
DATE 5/11/70  
BOOK GROUP

07-345-800 Helen Graves  
LIST NO. NAME  
14 Norwich Ave.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT		on m.v.	\$	12	04
CERTIFIED ADDITIONS:			\$		
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID			\$		
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				12	04
CERTIFIED ABATEMENT			\$		
ASSESSORS CERT. NO.		DATE APPD.	\$		
BALANCE			\$		
TAXES PAID:	DATE	AMOUNT			
	10/31/69 A	\$ 3.01			
	1/5/70 L	3.01			
	3/12/70 A	3.01			
	5/6/70 L	6.02		15	05
AMOUNT OVERPAID		on m.v.	\$	3	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:

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9813

PREP. BY c.d.  
DATE 5/11/70  
BOOK GROUP

03-301-360 Terrance Charest  
LIST NO. NAME  
878 River Ave.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT		m.v.	98	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.			
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE			
TOTAL CHARGES			98	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.			
BALANCE				
TAXES PAID:		DATE	AMOUNT	
		10/21/69 J	24.51	
		12/11/69 Z	24.51	
		3/11/70 Y	24.51	
		5/6/70 L	49.02	122 55
AMOUNT OVERPAID		on m.v.	24	51

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9814

PREP. BY c.d.  
DATE 5/11/70  
BOOK GROUP

07-211-025 Joseph Giuliano  
LIST NO. NAME  
25 Woonasquatucket Ave.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT	on plat 95 lot 245 & M.V.	\$	107	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			107	07
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/23/69 L	26.76		
	12/30/69 Y	\$ 26.77		
	2/25/70 Y	26.77		
	4/27/70 H	26.77		
Pd by Domenic Tudino	3/6/70 A	26.77	133	84
AMOUNT OVERPAID	on plat 95 lot 245 & M.V.	\$	26	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: Refund to Domenic Tudino

816 Industrial Bank Bldg.

Prov., R. I.

OVERPAYMENT OF 1969 tax  
Dec 31, 1968  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 9815

PREP. BY c.d. 5/11/70  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-203-285 NAME Edwin H. Benz  
STREET 283 Whitford Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	15	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/28/69 J	\$ 3.87		
	1/5/70 A	3.87		
	3/17/70 A	3.87		
	5/7/70 A	7.74	19	35
AMOUNT OVERPAID		on m.v.	\$	3 87

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

#### DISPOSITION

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

OVERPAYMENT OF  
TAX ASSESSED Dec. 31, 1968

1969 tax

CERT. NO. O- 9816

PREP. BY c.d.  
DATE 5/11/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-061-995 NAME Frances O. Maher  
STREET 103 Nelson St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 83 lot 110 &amp; M.V.</u>	\$	522	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			522	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/7/69 G</u>	<u>130.71</u>		
	<u>12/18/69 Y</u>	<u>130.73</u>		
	<u>3/11/70 Y</u>	<u>130.73</u>		
	<u>5/7/70 A</u>	<u>261.44</u>		
AMOUNT OVERPAID			653	61
	<u>on plat 83 lot 110 &amp; M.V.</u>		130	73

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9817

PREP. BY c.d.  
DATE 5/13/70  
BOOK GROUP

20-053-079 Antonio Tedeschi  
LIST NO. NAME  
STREET 11 Washburn St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	19	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 Y	\$ 4.94		
	1/13/70 A	4.95		
	3/10/70 Z	7.42		
	5/8/70 Y	9.89	27	20
AMOUNT OVERPAID		on m.v.	7	42

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9818

PREP. BY c.d.  
DATE 5/13/70  
BOOK GROUP

13-570-180 Arthur F. Mercurio  
LIST NO. NAME  
44 Paul St.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	55	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			55	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/6/69 E	\$ 13.97		
	1/5/70 Y	13.98		
	3/10/70 Y	13.98		
	5/8/70 L	27.95	69	88
AMOUNT OVERPAID		on m.v.	\$	13 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9819  
c.d.

PREP. BY 5/13/70  
DATE  
BOOK GROUP

LIST NO. 22-027-445 NAME Sarkis Vartanian  
STREET 284 Harriet Lane  
CITY Cumberland, R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	86	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			86	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/23/69 A	21.50		
	3/10/70 Y	32.25		
	5/8/70 L	64.50		
			118	25
AMOUNT OVERPAID		on Tang.	32	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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9820

PREP. BY C.J.S.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-026-801 NAME Ad Group Inc.

STREET 248 Hope Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Tang.</u>	\$	12	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-16-69 G</u>	<u>\$ 3.22</u>		
	<u>1-27-70 Y</u>	<u>3.23</u>		
	<u>3-12-70 Y</u>	<u>4.84</u>		
	<u>5-11-70 X</u>	<u>6.45</u>	\$	17 74
AMOUNT OVERPAID	<u>tang.</u>	\$	4	84

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9821

PREP. BY C.J.S.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-080-145 NAME Josephine N. Felici  
STREET 69 Maplehurst Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>43</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>43</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-18-69 A</u>	<u>\$ 10.75</u>		
	<u>3-11-70 L</u>	<u>16.13</u>		
	<u>5-11-70 A</u>	<u>32.25</u>		
			\$	<u>59 13</u>
AMOUNT OVERPAID		on <u>M.V.</u>	\$	<u>16 13</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9822

PREP. BY C.I.S.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-080-316 NAME Raymond Felici & wf Guiseppina  
STREET 69 Maplehurst Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Plat 65, Lot 218</u>	\$	<u>43</u>	<u>43</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>43</u>	<u>43</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-18-69 A</u>	<u>\$ 10.85</u>		
	<u>3-11-70 L</u>	<u>16.29</u>		
	<u>5-11-70 A</u>	<u>32.58</u>		
			\$	<u>59 72</u>
AMOUNT OVERPAID <u>on Plat 65, Lot 218</u>		\$	<u>16</u>	<u>29</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9825

PREP. BY C.j.s.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-057-205 NAME Danoco Inc.

STREET 10 Tippecanoe Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>19</u>	<u>78</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>19</u>	<u>78</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-10-69 Y</u>	<u>\$ 4.94</u>		
	<u>3-30-70 Y</u>	<u>7.42</u>		
	<u>5-11-70 Y</u>	<u>14.84</u>		
			\$	<u>27 20</u>
AMOUNT OVERPAID		<u>M.V.</u>	\$	<u>7 42</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9826

PREP. BY C.J.S.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-057-205 NAME Danoco Inc.  
STREET 10 Tippecanoe Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>tang.</u>	\$	<u>774</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>774</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-10-69 Y</u>	<u>\$ 193.56</u>		
	<u>3-30-70 Y</u>	<u>290.35</u>		
	<u>5-11-70 Y</u>	<u>580.69</u>		
			\$	<u>1064 60</u>
AMOUNT OVERPAID	<u>tang.</u>	\$	<u>290</u>	<u>35</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9827

PREP. BY C.J.S.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-366-300 NAME Jeremiah J. Lynch  
STREET 85 Garfield Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>25</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>25</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
<u>10-24-69 A</u>	<u>\$ 6.45</u>			
<u>12-29-69 A</u>	<u>6.45</u>			
<u>3-10-70 A</u>	<u>6.45</u>			
<u>5-12-70 A</u>	<u>12.90</u>	\$	<u>32</u>	<u>25</u>
AMOUNT OVERPAID		<u>M.V.</u>	\$	<u>6</u> <u>45</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9828

PREP. BY c.j.s.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 26-410-685 NAME Anthoony Rotondo

STREET 15 Aschum Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	M.V.	\$	26	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
<u>11-4-69 L</u>	<u>\$ 6.66</u>			
<u>1-5-70 A</u>	<u>6.67</u>			
<u>3-11-70 L</u>	<u>6.67</u>			
<u>5-12-70 L</u>	<u>13.33</u>	\$	33	33
AMOUNT OVERPAID			6	67
		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 1969 Tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9829

PREP. BY C.J.S.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-158-761 NAME John R. Healy  
STREET 85 Basswood Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	57	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			57	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-10-69 A</u>	\$ <u>14.40</u>		
	<u>1-2-70 L</u>	<u>14.41</u>		
	<u>3-10-70 A</u>	<u>14.41</u>		
	<u>5-12-70 L</u>	<u>28.81</u>	\$	72 03
AMOUNT OVERPAID	<u>M.V.</u>	\$	144	1

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9830

PREP. BY C.j.s.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-454-892 NAME Manuel Dorego  
STREET 54 Glenham Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	M.V.	\$	53	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			53	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-3-69 J</u>	<u>\$ 13.33</u>		
	<u>1-5-70 A</u>	<u>13.33</u>		
	<u>3-30-70 Y</u>	<u>13.33</u>		
	<u>5-12-70 Y</u>	<u>26.66</u>	\$	66 65
AMOUNT OVERPAID		M.V.	\$	13 33

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

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9831

PREP. BY C.J.S.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-265-255 NAME Jacqueline A. Wright

STREET 9 Barton Avenue

CITY Barrington, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	61	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-20-69 E</u>	<u>\$ 15.48</u>		
	<u>3-10-70 Y</u>	<u>23.22</u>		
	<u>5-11-70 Y</u>	<u>46.44</u>		
			\$	85 14
AMOUNT OVERPAID		<u>M.V.</u>	\$	23 22

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

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 Tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9833

PREP. BY C.J.S.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-030-815 NAME Antonio Vazquez

STREET 160 Broad Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	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>10-20-69 E</u>	<u>\$ 1.72</u>		
	<u>1-5-70 L</u>	<u>1.72</u>		
	<u>3-13-70 Y</u>	<u>1.72</u>		
	<u>5-14-70 Y</u>	<u>3.44</u>	\$	8 60
AMOUNT OVERPAID		on M.V.	\$	1 72

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9834

PREP. BY C.J.S.  
DATE May 20, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-2470790 NAME Robert J. Sheridan  
STREET 147 Verndale Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	57	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			57	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-21-69 L</u>	<u>\$ 14.40</u>		
	<u>3-16-70 Y</u>	<u>21.61</u>		
	<u>5-14-70 L</u>	<u>43.22</u>		
			\$	79 23
AMOUNT OVERPAID		on <u>M.V.</u>	\$	21 61

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

#### DISPOSITION

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

OVERPAYMENT OF 1968 tax  
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9835

PREP. BY c.j.s.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 25-007-509 NAME Robert Yergeau

STREET 111 Houston Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	12	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9-15-69 R	\$ 12.04		
	5-19-70 A	12.04		
			\$	24 08
AMOUNT OVERPAID		on M.V.	\$	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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9836

PREP. BY C.J.B.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-021-330 NAME Gladys C. Kapstein

STREET 310 Olney Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	M.V.	\$	47	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			47	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10-28-69 J	\$ 11.82		
	12-26-69 Y	11.83		
	2-3-70 E	11.83		
	4-2-70 L	11.82		
	5-19-70 Y	11.82	\$ 59	12
AMOUNT OVERPAID on M.V.		\$	11	82

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9837

PREP. BY C.J.S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-021-570 NAME Sherwin J. Kapstein

STREET 310 Olney Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT \_\_\_\_\_ on M.V. \$ 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. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$

BALANCE \$

TAXES PAID:

DATE

AMOUNT

10-28-69 J

\$ 5.37

2-3-70 E

8.07

4-2-70 L

8.06

5-19-70 Y

8.06

\$ 29 56

AMOUNT OVERPAID \_\_\_\_\_ on M.V.

\$ 8 06

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

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_



OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9838

PREP. BY C.J.S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-072-548 NAME Valentino Innocenti  
STREET 44 Coggeshall Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-7-69 L</u>	<u>\$ 1.50</u>		
	<u>1-13-70 L</u>	<u>1.51</u>		
	<u>3-10-70 L</u>	<u>2.26</u>		
	<u>5-19-70 L</u>	<u>3.01</u>	\$	8 28
AMOUNT OVERPAID		<u>M.V.</u>	\$	2 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9839

PREP. BY C.J.S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-415-430 NAME Frederick M. Rounds

STREET 246 Manton Avenue

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	61	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-21-69 E</u>	<u>\$ 15.26</u>		
	<u>12-8-69 Z</u>	<u>15.27</u>		
	<u>3-17-70 Y</u>	<u>15.27</u>		
	<u>5-18-70 Y</u>	<u>30.53</u>	\$	76 33
AMOUNT OVERPAID	<u>M.V.</u>	\$	15	27

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

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

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9840

PREP. BY C. J. S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-121-905 NAME Max Nulman & wf Rae C.  
STREET 102 Dexterdale Road  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Plat 73, Lot 504</u>	\$	<u>430</u>	<u>86</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>430</u>	<u>86</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-28-69 J</u>	<u>\$ 107.71</u>		
	<u>2-9-70 G</u>	<u>107.72</u>		
	<u>3-11-70 A</u>	<u>161.58</u>		
	<u>5-18-70 Y</u>	<u>215.43</u>	\$	<u>592 44</u>
AMOUNT OVERPAID	<u>Plat 73, Lot 504</u>	\$	<u>161</u>	<u>58</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9841

PREP. BY C.J.S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-121-900 NAME Max Nulman

STREET 102 Dexterdale Road

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>103</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>103</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
<u>10-28-69 J</u>	<u>\$ 25.80</u>			
<u>2-9-70 G</u>	<u>25.80</u>			
<u>3-11-70 A</u>	<u>38.70</u>			
<u>5-18-70 Y</u>	<u>51.60</u>	\$	<u>141</u>	<u>90</u>
AMOUNT OVERPAID	<u>M.V.</u>	\$	<u>38</u>	<u>70</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9842

PREP. BY C.J.S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-004-285 NAME Sandra Paci

STREET 21 Richter Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	M.V.	\$	9	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			9	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
<u>10-16-69 R</u>	<u>\$ 2.36</u>			
<u>12-15-69 G</u>	<u>2.37</u>			
<u>3-30-70 A</u>	<u>2.37</u>			
<u>5-18-70 L</u>	<u>4.73</u>	\$	11	83
AMOUNT OVERPAID			2	37
	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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9843

PREP. BY C. J. S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 6-004-282 NAME Robert J. Paci & wf Sandra E

STREET 21 Richter Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Plat 82, Lot 72</u>	\$	<u>482</u>	<u>89</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>482</u>	<u>89</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-16-69 R</u>	<u>\$ 120.72</u>		
	<u>12-15-69 G</u>	<u>120.72</u>		
	<u>3-30-70 A</u>	<u>120.73</u>		
	<u>5-18-70 L</u>	<u>241.45</u>	\$	<u>603 62</u>
AMOUNT OVERPAID		on <u>Plat 82, Lot 72</u>	\$	<u>120 73</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

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

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9844

PREP. BY C.J.S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-106-815 NAME Maureen O'Rourke  
STREET 186 Whitmarsh Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	59	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			59	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-10-69 V</u>	\$ <u>39.00</u>		
	<u>3-30-70 A</u>	<u>14.67</u>		
	<u>5-18-70 L</u>	<u>29.34</u>		
			\$	74 01
AMOUNT OVERPAID	<u>M.V.</u>	\$	14	67

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9845

PREP. BY C. J. S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-022-835 NAME Roland E. Mac Intosh  
STREET 39 Glossop Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	36	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			36	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-27-69 E</u>	<u>\$ 9.24</u>		
	<u>1-6-70 A</u>	<u>9.25</u>		
	<u>3-16-70 Y</u>	<u>9.25</u>		
	<u>5-15-70 Y</u>	<u>18.49</u>	\$	46 23
AMOUNT OVERPAID		<u>M.V.</u>	\$	9 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9846

PREP. BY C. J. S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-230-895 NAME J. Wilson Arpin & wf M. Annette  
STREET 14 Whitewood Drive  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	<u>Plat 31, Lots 407, 410, and 411</u>	\$	<u>1713</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1713</u>	<u>12</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>11-5-69 L</u>	<u>\$ 428.27</u>		
	<u>3-24-70 A</u>	<u>642.43</u>		
	<u>5-18-70 A</u>	<u>1284.85</u>		
			<u>\$ 2355</u>	<u>55</u>
AMOUNT OVERPAID <u>Plat 31, Lots 407, 410 and 411</u>		\$	<u>642</u>	<u>43</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9847

PREP. BY C.J.S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-230-890 NAME J. Wils on Arpin

STREET 14 Whitewood Drive

CITY Cranston, R. I.

ORIGINAL ASSESSMENT	<u>tang. and Plat 62, Lot 337</u>	\$	<u>752</u>	<u>93</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>752</u>	<u>93</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-5-69 L</u>	<u>\$ 188.23</u>		
	<u>3-24-70 A</u>	<u>282.36</u>		
	<u>5-18-70 A</u>	<u>564.70</u>		
			\$	<u>1035 29</u>
AMOUNT OVERPAID <u>tang. and Plat 62, Lot 337</u>		\$	<u>282</u>	<u>36</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9848

PREP. BY C. J. S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-150-996 NAME Van Anderson & wf Josephine  
STREET 37 Gallup Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	Plat 54, Lot 59	\$	157	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			157	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-27-69 E</u>	<u>\$ 39.34</u>		
	<u>1-23-70 Y</u>	<u>39.35</u>		
	<u>3-17-70 Y</u>	<u>59.02</u>		
	<u>5-18-70 A</u>	<u>78.69</u>	\$	216 40
AMOUNT OVERPAID			\$	59 02
Plat 54, Lot 59				

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9849

PREP. BY C.J.S.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-007-585 NAME V. Iacono Trucking Co. Inc.  
STREET 23 Ring Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>128</u>	<u>14</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>128</u>	<u>14</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-22-69 J</u>	<u>\$ 32.03</u>		
	<u>1-19-70 Y</u>	<u>32.04</u>		
	<u>5-20-70 Y</u>	<u>64.07</u>		
	<u>3-18-70 Y</u>	<u>48.06</u>	\$	<u>176 20</u>
AMOUNT OVERPAID		<u>M.V.</u>	\$	<u>48 06</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9850

PREP. BY c.j.s.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-007-360 NAME Pasquale Iacono

STREET 23 Ring Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>8</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>8</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>10-22-69 J</u>	<u>\$ 2.15</u>		
	<u>1-19-70 Y</u>	<u>2.15</u>		
	<u>3-18-70 Y</u>	<u>3.23</u>		
	<u>5-20-70 Y</u>	<u>4.30</u>	\$	<u>11 83</u>
AMOUNT OVERPAID			<u>\$ 3</u>	<u>23</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9851

PREP. BY d.j.s.  
DATE May 21, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-008-665 NAME Tamah L. Sadick  
STREET 310 Doyle Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>73</u>	<u>96</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>73</u>	<u>96</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-17-69 A</u>	<u>\$ 18.49</u>		
	<u>1-20-70 A</u>	<u>18.49</u>		
	<u>3-18-70 A</u>	<u>27.74</u>		
	<u>5-20-70 M</u>	<u>36.98</u>	\$	<u>101 70</u>
AMOUNT OVERPAID		<u>M.V.</u>	\$	<u>27 74</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: \_\_\_\_\_