

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 27

Approved January 10, 1972

RESOLVED,

THAT the accompanying certificates nos.
691 thru 797 (except no. 697) representing overpayment of City
Taxes for the years 1968, 1969, 1970 and 1971 are hereby refunded
in the amounts overpaid.

IN CITY COUNCIL

JAN 6 - 1972

READ and PASSED

Salvatore A. Bechini
City President
Unanimous Consent
Clerk

APPROVED

JAN 10 1972

Joseph A. Porley
MAYOR

RESOLUTION
OF THE
CITY COUNCIL

FILED
DEC 10 3 47 PM '71
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY
COUNCIL

DEC 16 1971

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Wm. H. Vespa
CLERK

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Wm. H. Vespa
Chairman
Dec 20, 1971 Clerk

*Councilman Scarnetta and
Councilman Lynch, by request*

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 691

PREP. BY c.d. 11/1/71
DATE
BOOK GROUP

02-355-800 Timothy D. Boole
LIST NO. NAME
50 President Ave.
STREET
Prov., R. I.
CITY

| | | | | |
|----------------------|------------|---------|----|-------|
| ORIGINAL ASSESSMENT | on Tang. | \$ | 31 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 31 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/23/71 Y | \$ 7.75 | | |
| | 9/14/71 A | 23.25 | | |
| | 10/26/71 Y | 7.75 | | |
| | | | \$ | 38 75 |
| AMOUNT OVERPAID | on Tang. | \$ | 7 | 75 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 692

PREP. BY c.d.
DATE 11/1/71
BOOK _____ GROUP _____

LIST NO. 06-174-842 NAME Neree J. Flamand and wf Constance M.
STREET 155 Killingly St.
CITY Prov., R. I.

| | | | | |
|----------------------|---------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 112 lot 145 | \$ | 520 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 520 | 00 |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/26/71 G | \$ 130.00 | | |
| | 9/10/71 A | 390.00 | | |
| | 10/26/71 R | 130.00 | | |
| | | | 650 | 00 |
| AMOUNT OVERPAID | on plat 112 lot 145 | \$ | 130 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 693

PREP. BY c.d.
DATE 11/1/71
BOOK GROUP

LIST NO. 02-326-700 NAME Richard B. Boardman
STREET 272 Benefit Street
CITY Providence, R. I.

| | | | | |
|-------------------------|------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 200 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 200 | 00 |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/9/71 A | \$ 200.00 | | |
| | 8/11/71 Y | 200.00 | | |
| | | | | |
| | | | 400 | 00 |
| AMOUNT OVERPAID on m.v. | | \$ | 200 | 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:

CERT. No. O- 694

LIST NO. 06-162-405 NAME Walter J. Fisk and wf Jean P.
STREET 87 Rounds Ave.
CITY Prov., R. I.

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

OTHER DISPOSITION: Refund to: Charles D. Fiske and Mabel E. Branigan
413 Manton Ave., Providence, R. I.

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 695

PREP. BY c.d.
DATE 11/17/71
BOOK _____ GROUP _____

LIST NO. 16-118-812 NAME Michael J. Patterson
STREET 596 Broad St.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------|----------------|----|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 6 | 02 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 6 | 02 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>10/26/71 A</u> | <u>\$ 6.02</u> | | |
| | <u>10/26/71 A</u> | <u>6.02</u> | | |
| | | | | |
| | | | | |
| | | | 12 | 04 |
| AMOUNT OVERPAID | | on m.v. | \$ | 6 02 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 696

PREP. BY c.d.
DATE 11/2/71
BOOK _____ GROUP _____

LIST NO. 13-832-200 NAME John H. Murphy
STREET 52 Callan St.
CITY Providence, R. I.
now at: R. F. D #1 Watch Hill Road, Westerly, R. I.

| | | | |
|----------------------|------------|----------|----------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 97.18 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 97.18 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| BALANCE | | \$ | |
| TAXES PAID: | DATE | AMOUNT | |
| | 10/21/70 A | \$ 48.59 | |
| | 1/19/71 A | 24.29 | |
| | 4/6/71 A | 72.89 | |
| | | | 145 77 |
| AMOUNT OVERPAID | | on m.v. | \$ 48 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 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 698

PREP. BY c.d.
DATE 11/2/71
BOOK _____ GROUP _____

LIST NO. 18-224-908 NAME Cosmo J. Ricci
STREET 50 Fruit Hill Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------|-----------------|-----------|---------------|
| ORIGINAL ASSESSMENT | <u>on m.v.</u> | \$ | <u>83</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | <u>83</u> | <u>00</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7/22/71 W</u> | <u>\$ 20.75</u> | | |
| | <u>9/20/71 Y</u> | <u>62.25</u> | | |
| | <u>10/29/71 W</u> | <u>20.75</u> | | |
| | | | \$ | <u>103 75</u> |
| AMOUNT OVERPAID | | <u>on m.v.</u> | \$ | <u>20 75</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 699

PREP. BY c.d. 11/2/71
DATE
BOOK GROUP

LIST NO. 18-224-910 NAME Cosmo J. Ricci and wf Laura M.
STREET 50 Fruit Hill Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------------|---------|----|-------|
| ORIGINAL ASSESSMENT | on plat 34 lot 1 | \$ | 36 | 50 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 36 | 50 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/22/71 W | \$ 9.12 | | |
| | 9/20/71 Y | 27.38 | | |
| | 10/29/71 W | 9.13 | | |
| | | | \$ | 45 63 |
| AMOUNT OVERPAID | on plat 34 lot 1 | \$ | 9 | 13 |

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec 31, 1967

CERT. No. O- 700

PREP. BY c.d.

DATE 11/4/71

BOOK GROUP

LIST NO. 03-255-158 NAME Valia Cavanaugh

STREET 91 Bartlett Ave.

CITY Cranston, R. I.

ORIGINAL ASSESSMENT on plat 122 lot 51

435 59

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

TOTAL CHARGES

435 59

CERTIFIED ABATEMENT 46 F DATE APPD. 10/21/71

ASSESSORS CERT. NO. DATE APPD.

4 30

BALANCE

431 29

TAXES PAID:

DATE

AMOUNT

10/23/68 Z

108.89

1/23/69 E

108.90

4/24/69 G

108.90

7/24/69 E

108.90

435 59

AMOUNT OVERPAID on plat 122 lot 51

4 30

APPROVED BY DATE

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 701

PREP. BY c.d.

DATE 11/4/71

BOOK GROUP

26-041-152 Gabriel K. Zuchero
LIST NO. NAME
28 Vaughn St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT on plat 72 lot 85

\$ 405 06

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

TOTAL CHARGES

405 06

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 46F DATE APPD. 10/21/71

\$ 43 00

BALANCE

\$ 362 06

TAXES PAID:

DATE

AMOUNT

10/16/69 L

\$ 101.26

12/23/69 A

101.27

2/19/70 Y

101.27

4/23/70 L

101.26

\$ 405 06

AMOUNT OVERPAID on plat 72 lot 85

\$ 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- 702

PREP. BY c.d. 11/4/71
DATE
BOOK GROUP

03-255-158 Valia Cavanaugh
LIST NO. NAME
91 Bartlett Ave.
STREET
Cranston, R. I.
CITY

| | | | | |
|--|------------|----|-----|----|
| ORIGINAL ASSESSMENT on plat 122 lot 51 | | \$ | 435 | 59 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 435 | 59 |
| CERTIFIED ABATEMENT 46 F 10/21/71 | | | 4 | 30 |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 431 | 29 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 10/24/69 G | \$ 108.89 | | | |
| 12/22/69 G | 108.90 | | | |
| 2/20/71 J | 108.90 | | | |
| 4/23/70 E | 108.90 | \$ | 435 | 59 |
| AMOUNT OVERPAID on plat 122 lot 51 | | \$ | 4 | 30 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 703

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 02-632-605 NAME Margaret Bzdyra
STREET 56 Goddard St.
CITY Prov., 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. | \$ | 21 | 50 |
| BALANCE | | | | |
| \$ 0 | | | | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 9/22/71 | \$ 21.50 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 21 | 50 |
| AMOUNT OVERPAID | | on m.v. | \$ | 21 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
Dec. 31, 1969
TAX ASSESSED _____

CERT. No. O- 704

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 03-255-158 NAME Valia Cavanaugh
STREET 91 Bartlett Ave.
CITY Cranston, R. I.

| | | | | |
|----------------------|-------------------------------------|------------------|-----|--------|
| ORIGINAL ASSESSMENT | on plat 122 lot 51 | \$ | 435 | 59 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 435 | 59 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 19 | 78 |
| BALANCE | | \$ | 415 | 81 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>4/27/71 R</u> | <u>\$ 108.90</u> | | |
| | <u>12/5/70 1/25/71 W</u> | <u>108.90</u> | | |
| | <u>10/21/70 W</u> | <u>108.90</u> | | |
| | <u>7/20/70 H</u> | <u>108.89</u> | \$ | 435 59 |
| AMOUNT OVERPAID | | | \$ | 19 78 |
| on plat 122 lot 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 1970
Dec. 31, 1969
TAX ASSESSED _____

CERT. NO. O- 705

PREP. BY _____ c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 04-205-227 NAME Joseph N. Demarco
STREET 14 Mowry St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|----------|-----|--------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 137 | 60 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 137 | 60 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 32F | DATE APPD. 10/21/71 | \$ | 61 | 92 |
| BALANCE | | \$ | 75 | 68 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/31/70 | \$ 34.40 | | |
| | 10/26/70 | 34.40 | | |
| | 1/26/71 | 34.40 | | |
| | 10/5/71 | 34.40 | \$ | 137 60 |
| AMOUNT OVERPAID | on m.v. | \$ | 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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 706

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 07-228-040 NAME Louis Glickman

STREET 172 Whitmarsh St.

CITY Providence, R. I.

| | | |
|---|----|-------|
| on m.v. | 96 | 32 |
| ORIGINAL ASSESSMENT | \$ | |
| CERTIFIED ADDITIONS: | | |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ | |
| VOLUNTARY TAX PAID | \$ | |
| GIVEN LIST NO. _____ DATE _____ | \$ | |
| TOTAL CHARGES | 96 | 32 |
| CERTIFIED ABATEMENT | | |
| ASSESSORS CERT. NO. 46F DATE APPD. 10/21/71 | \$ | 43 00 |
| BALANCE | \$ | 53 32 |
| TAXES PAID: | | |
| DATE AMOUNT | | |
| 7/13/70 G \$ 24.08 | | |
| 10/20/70 W 24.08 | | |
| 1/11/71 D 24.08 | | |
| 4/13/71 H 24.08 | | |
| | \$ | 96 32 |
| AMOUNT OVERPAID on m.v. | \$ | 43 00 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 707

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 08-359-600 NAME Sally H. Huntoon
STREET 45 Barberry Hill
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 | | | 86 | 00 |
| ASSESSORS CERT. NO. 14F | DATE APPD. 10/21/71 | \$ | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/10/70 | \$ 21.50 | | | |
| 10/13/70 | 21.50 | | | |
| 1/7/71 | 21.50 | | | |
| 4/16/71 | 21.50 | \$ | 86 | 00 |
| AMOUNT OVERPAID on m.v. | | \$ | 86 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 708

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 09-095-303 NAME Carl Izzo
STREET 29 Aurora 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. | \$ | 73 | 10 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/21/71 W | \$ 73.10 | | |
| | | | | |
| | | | | |
| | | | 73 | 10 |
| | | | | |
| AMOUNT OVERPAID | on m.v. | \$ | 73 | 10 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 709

PREP. BY a.g.c.
DATE 11-4-71
BOOK _____ GROUP _____

LIST NO. 12-255-095 NAME Theresa A. Little
STREET 52 Ravenswood Ave.
CITY Providence, R.I.

| | | | | |
|----------------------|-------------------------|------------------|-----------------|-----------|
| ORIGINAL ASSESSMENT | <u>plat 122 lot 253</u> | \$ | <u>742</u> | <u>18</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | _____ | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | <u>742</u> | <u>18</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>48F</u> | DATE APPD. | <u>10-21-71</u> | |
| BALANCE | | | <u>\$ 656</u> | <u>61</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-23-70 H</u> | <u>\$ 185.54</u> | | |
| | <u>10-26-70 L</u> | <u>185.55</u> | | |
| | <u>1-26-71 H</u> | <u>185.55</u> | | |
| | <u>4-26-71 A</u> | <u>185.54</u> | <u>\$ 742</u> | <u>18</u> |
| AMOUNT OVERPAID | | | <u>\$ 85</u> | <u>57</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 710

PREP. BY c.d.
11/4/71
DATE _____
BOOK _____ GROUP _____

LIST NO. 22-036-625 NAME John Vendetti and wf Lena
STREET 77 River Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 66 lot 52 | \$ | 258 | 43 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 258 | 43 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 46 ^F DATE APPD. 10/21/71 | \$ | 43 | 00 |
| BALANCE | | \$ | 215 | 43 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/24/70 H | \$ 258.43 | | |
| | | | | |
| | | | | |
| | | | 258 | 43 |
| AMOUNT OVERPAID | on plat 66 lot 52 | \$ | 43 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 711

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 26-041-152 NAME Gabriel K. Zuchero
STREET 28 Vaughn St.
CITY Prov., R. I.

| | | | | |
|----------------------|-----------------------------|------------------|-----|--------|
| ORIGINAL ASSESSMENT | on plat 72 lot 85 | \$ | 405 | 06 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | \$ | 405 | 06 |
| CERTIFIED ABATEMENT | <u>46 F</u> <u>10/21/71</u> | \$ | 43 | 00 |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 362 | 06 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7/20/70 L</u> | <u>\$ 101.26</u> | | |
| | <u>10/6/70 A</u> | <u>101.27</u> | | |
| | <u>1/4/71 A</u> | <u>101.27</u> | | |
| | <u>4/19/71 H</u> | <u>101.26</u> | \$ | 405 06 |
| AMOUNT OVERPAID | on plat 72 lot 85 | \$ | 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 1971
TAX ASSESSED 12/31/70

CERT. No. O- 712

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 01-189-290 NAME Florian J. Anzevino
STREET 75 Oakwood Ave.
CITY Prov., R. I.

| | | | | |
|--------------------------|---------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 40 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 40 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 51F- | DATE APPD. 10/21/71 | \$ | 40 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/13/71 R | \$ 22.50 | | |
| | | | | |
| | | | | |
| | | | 22 | 50 |
| AMOUNT OVERPAID | | on m.v. | 22 | 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 713

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 02-039-415 NAME William A. Baker
STREET 1 Chestnut St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 72 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 72 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 72 | 00 |
| | | | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/20/71 L | \$ 72.00 | | | |
| | | | | |
| | | | | |
| | | | 72 | 00 |
| AMOUNT OVERPAID | | \$ | 72 | 00 |
| on m.v. | | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 714

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 02-095-910 NAME Raymond L. Barrett Jr.
STREET 115 Verndale Ave.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 65 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 65 | 00 |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. 10F | DATE APPD. 10/21/71 | \$ | 50 | 00 |
| BALANCE | | \$ | 15 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 9/7/71 W | \$ 65.00 | | |
| | | | | |
| | | | | |
| | | | 65 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 50 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 715

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 02-253-705 NAME Edward F. Fox
STREET 151 General St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|---------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 29 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 29 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 14F | DATE APPD. 10/21/71 | \$ | 29 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/3/71 | \$ 7.25 | | |
| | 10/26/71 | 7.25 | | |
| | | | | |
| | | | 14 | 50 |
| AMOUNT OVERPAID | | on m.v. | 14 | 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 716

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 02-337-805 NAME Charles Bogosian
STREET 270 Douglas Ave.
CITY Prov. R. I.
formerly: 93 Douglas Ave.

| | | | | |
|-------------------------|---------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 42 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 42 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 48F | DATE APPD. 10/21/71 | \$ | 42 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/20/71 Y | \$ 42.00 | | |
| | | | | |
| | | | | |
| | | | 42 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 42 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 717

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 02-375-025 NAME Ralph P. Bossone
STREET 189 Langdon St.
CITY Prov., R. I.

| | | | | |
|----------------------|-----------------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 27 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 27 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 29F ¹ DATE APPD. | \$ | 14 | 00 |
| BALANCE | | \$ | 13 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/30/71 A | \$ 27.00 | | |
| | | | | |
| | | | | |
| | | | 27 | 00 |
| AMOUNT OVERPAID | | \$ | 14 | 00 |
| | | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 718

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 02-438-315 NAME Dorothy Brandon
STREET 36 Harvard Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 45 lot 221 | \$ | 278 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 278 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 41F DATE APPD. 10/21/71 | \$ | 50 | 00 |
| BALANCE | | \$ | 228 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/23/71 G | \$ 278.00 | | |
| | | | | |
| | | | | |
| | | | 278 | 00 |
| AMOUNT OVERPAID | on plat 45 lot 221 | \$ | 50 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 719

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

03-017-900 Kenneth R. Cahoon
LIST NO. NAME
310 Narr. Pkwy
STREET
Warwick, R. I.
CITY
formerly 4 Deerfield Terrace

| | | | | |
|-------------------------|---------------------|---------|----|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 9 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 9 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 48F | DATE APPD. 10/21/71 | \$ | 9 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/7/71 Y | \$ 9.00 | | |
| | | | | |
| | | | | |
| | | | 9 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 9 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 720

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 03-057-900 NAME Arthur E. Camp and wf Mary F.
STREET 57 Priscilla Ave.
CITY Prov., R. I.

| | | | | |
|---|------------|----|-----|----|
| ORIGINAL ASSESSMENT on plat 104 lot 266 | | \$ | 347 | 50 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 347 | 50 |
| CERTIFIED ABATEMENT 10F 10/21/71 | | | 50 | 00 |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 297 | 50 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/23/71 G | \$ 347.50 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | \$ | 347 | 50 |
| AMOUNT OVERPAID on plat 104 lot 266 | | \$ | 50 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 721

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 03-213-200 NAME Mafalda Cascione
STREET 21 Leslie Dr.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|------------|----------|----------|
| ORIGINAL ASSESSMENT | on Tang. | \$ | 30 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 30 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 18F | DATE APPD. | 10/21/71 | \$ 30 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/26/71 | \$ 7.50 | | |
| | 10/26/71 Y | 7.50 | | |
| | | | | |
| | | | 15 | 00 |
| AMOUNT OVERPAID | | on Tang. | \$ | 15 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 722
c.d.

PREP. BY _____
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 03-251-925 NAME Domenic B. Cavalloro
STREET 128 Daniel Ave.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 162 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 162 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 18F | DATE APPD. 10/21/71 | \$ | 162 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/22/71 L | \$ 72.00 | | |
| | | | | |
| | | | | |
| | | | 72 | 00 |
| AMOUNT OVERPAID | | \$ | 72 | 00 |
| | | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 723

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 03-297-300 NAME Chapman Builders Equipment Co.
STREET 75 Chapman St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 51 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 51 | 00 |
| CERTIFIED ABATEMENT | 51P | | 51 | 00 |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/26/71 | \$ 12.75 | | |
| | 10/15/71 W | 12.75 | | |
| | | | | |
| | | | 25 | 50 |
| AMOUNT OVERPAID | | on m.v. | \$ | 25 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 724

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 03-459-201 NAME Gesualdo Colapietro and
Giacchino Colapietro
STREET 5 Jane St.
CITY North Providence, R. I.

| | | | | |
|---|------------|--------|-----|----|
| ORIGINAL ASSESSMENT on plat 72 lot 120 | | \$ | 133 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. DATE APPD. | | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. DATE | | \$ | | |
| TOTAL CHARGES | | | 133 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 10F DATE APPD. 10/21/71 | | \$ | 42 | 50 |
| BALANCE | | \$ | 90 | 50 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 10/21/71 H | 133.00 | | |
| | | \$ | | |
| | | | | |
| | | | | |
| | | \$ | 133 | 00 |
| AMOUNT OVERPAID on plat 72 lot 120 | | \$ | 42 | 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 725

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 03-581-170 NAME Mary B. Cooper

STREET 24 Howard St.

CITY Prov., R. I.

| | | | | |
|----------------------|------------|---------|----|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 39 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 39 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 32 | 00 |
| BALANCE | | \$ | 7 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/16/71 A | \$ 9.75 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 9 | 75 |
| AMOUNT OVERPAID | | on m.v. | \$ | 2 75 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 726

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 03-652-140 NAME Harry W. Coutu
STREET 5 Putnam St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|---------|----|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 7 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 7 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 12F | DATE APPD. 10/21/71 | \$ | 7 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/8/71 A | \$ 7.00 | | |
| | | | | |
| | | | | |
| | | | 7 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 7 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 727

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 03-723-970 NAME Elizabeth J. Cummings
STREET 209 Fourth St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 68 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 68 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 35 | 00 |
| BALANCE | | \$ | 33 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/27/71 | \$ 17.00 | | |
| | 10/26/71 R | 17.00 | | |
| | | | | |
| | | | | |
| | | | 34 | 00 |
| AMOUNT OVERPAID | on m.v. | \$ | 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 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 728

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 03-758-301 NAME Jean Pierre Czech
STREET 27 Putnam St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|---------|----|------|
| ORIGINAL ASSESSMENT | on mv. | \$ | 32 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 32 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 32 | 00 |
| | | | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/13/71 L | \$ 8.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 8 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 8 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 729

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 04-045-730 NAME Peter C. Danakas
STREET 250 Mass. Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------------|---------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 33 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 33 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 30 F DATE APPD. 10/21/71 | \$ | 26 | 00 |
| BALANCE | | \$ | 7 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/7/71 | \$ 7.00 | | |
| | 10/27/71 G | 8.67 | | |
| | | | | |
| | | | | |
| | | | 15 | 67 |
| AMOUNT OVERPAID | | \$ | 8 | 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 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 730

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 04-113-530 NAME Mario P. DeAngelis
STREET 184 Eliza St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|---------|---|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 7 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 7 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 7 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/16/71 A | \$ 1.75 | | |
| | 10/21/71 W | 1.75 | | |
| | | | | |
| | | | | |
| | | | 3 | 50 |
| AMOUNT OVERPAID | | \$ | 3 | 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 731

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

04-174-550 Enrico Dellabiancia
LIST NO. _____ NAME _____
STREET 24 Depinedo St.
CITY Prov., R. I.

| | | | | |
|--------------------------|---------------------|---------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 45 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 45 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 31 P | DATE APPD. 10/21/71 | \$ | 7 | 00 |
| BALANCE | | \$ | 38 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/26/71 | \$ 9.50 | | |
| | 10/14/71 A | 35.50 | | |
| | | | | |
| | | | | |
| | | | 45 | 00 |
| AMOUNT OVERPAID | on m.v. | \$ | 7 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 732

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 04-246-815 NAME Joan V. Derrico
STREET 92 Jastram St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|----|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 134 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 134 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 32F | DATE APPD. 10/21/71 | \$ | 90 | 00 |
| BALANCE | | \$ | 44 | 00 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/16/71 | 33.50 | \$ | | |
| 10/12/71 | 33.50 | | | |
| | | | | |
| | | | | |
| | | \$ | 67 | 00 |
| AMOUNT OVERPAID | | | 23 | 00 |
| | | \$ | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 733

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 04-274-101 NAME Charles A. Devine
STREET 444 River Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------------|-----------------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 20 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 20 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 20 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7/22/71 Y</u> | <u>\$ 20.00</u> | | |
| | | | | |
| | | | | |
| | | | 20 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 20 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 734

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 04-500-200 NAME Jacob Dubovick
STREET 590 Smith St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|---------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 25 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 25 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 25 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/2/71 L | 6.25 | | |
| | 10/27/71 R | 6.25 | | |
| | | | | |
| | | | | |
| | | | 12 | 50 |
| AMOUNT OVERPAID | | on m.v. | \$ | 12 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 735

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 04-501-813 NAME Colleen M. Ducharme
STREET 33 Ardmore Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 20 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 20 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 12F DATE APPD. 10/21/71 | \$ | 20 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 9/21/71 W | \$ 20.00 | | |
| | | | | |
| | | | | |
| | | | 20 | 00 |
| AMOUNT OVERPAID | | on m.v. | 20 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 736

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 06-210-015 NAME John E. Fogarty Jr.
STREET 218 Hamilton St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------------|-----------------|----|-------|
| ORIGINAL ASSESSMENT | on mv. | \$ | 25 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 25 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 25 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7/21/71 A</u> | <u>\$ 25.00</u> | | |
| | | | | |
| | | | | |
| | | | 25 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 25 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 737

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 06-232-589 NAME Joseph G. Formicola Jr.
STREET 45 Canton St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|----------|-----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 109 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 109 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 28F | DATE APPD. 10/21/71 | \$ | 109 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/29/71 | \$ 27.25 | | |
| | | | | |
| | | | | |
| | | | 27 | 25 |
| AMOUNT OVERPAID | | on mv | \$ | 27 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: apply to code #06-232-585

OVERPAYMENT OF 1971
Dec. 31, 1970
TAX ASSESSED

CERT. No. O- 738

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 06-249-153 NAME Four Thirty Four Inc.
STREET 68 Mathewson St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|-----------|-----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 204 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 204 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 28F | DATE APPD. 10/21/71 | \$ | 70 | 00 |
| BALANCE | | \$ | 134 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/12/71 A | \$ 204.00 | | |
| | | | | |
| | | | | |
| | | | 204 | 00 |
| AMOUNT OVERPAID | | on mv. | \$ | 70 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
Dec 31, 1970

CERT. NO. O- 739

TAX ASSESSED _____

PREP. BY c.d.
DATE 11/11/71
BOOK _____ GROUP _____

06-294-600
LIST NO. _____ NAME Alfred A. Fregeau
653 Harris Ave.
STREET _____
Prov., R. I.
CITY _____

| | | | | | |
|-----------------------------------|----------------------------|----|----|---|----|
| ORIGINAL ASSESSMENT _____ on m.v. | | | \$ | 9 | 00 |
| CERTIFIED ADDITIONS: | | | | | |
| ASSESSORS CERT. NO. _____ | DATE APPD. _____ | | \$ | | |
| VOLUNTARY TAX PAID _____ | | | | | |
| GIVEN LIST NO. _____ | DATE _____ | | \$ | | |
| TOTAL CHARGES _____ | | | | 9 | 00 |
| CERTIFIED ABATEMENT _____ | | | | | |
| ASSESSORS CERT. NO. <u>41F</u> | DATE APPD. <u>10/21/71</u> | | \$ | 9 | 00 |
| BALANCE _____ | | | \$ | 0 | |
| TAXES PAID: | | | | | |
| DATE | AMOUNT | | | | |
| <u>7/26/71 L</u> | <u>2.25</u> | \$ | | | |
| <u>11/9/71 Y</u> | <u>2.25</u> | | | | |
| | | | | | |
| | | | | 4 | 50 |
| AMOUNT OVERPAID _____ on m.v. | | | \$ | 4 | 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 740

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 06-294-602 NAME Alfred A. Fregeau and wf Mabel E.
STREET 655 Harris Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|--------------------|----------|----------|
| ORIGINAL ASSESSMENT | on plat 35 lot 289 | \$ | 250 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | | DATE APPD. | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | | DATE | | |
| TOTAL CHARGES | | | 250 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 41F | DATE APPD. | 10/21/71 | \$ 41 00 |
| BALANCE | | | 209 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/6/71 R | \$ 250.00 | | |
| | | | | |
| | | | | |
| | | | 250 | 00 |
| AMOUNT OVERPAID | | on plat 35 lot 289 | \$ 41 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 741

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 07-041-866 NAME Gamblers C. & M Leasing
STREET 461 Eddy St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|------------|----------|------------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 5085 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 5085 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 27F | DATE APPD. | 10/21/71 | \$ 2343.00 |
| BALANCE | | | 2742 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/6/71 Y | \$ 4275.00 | | |
| | | | | |
| | | | | |
| | | | 4275 | 00 |
| AMOUNT OVERPAID | | on m.v. | 1533 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 742

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 07-067-624 NAME Marilyn S. Garofalo
STREET 62 Clym St.
CITY Prov., R. I.

| | | | | | |
|----------------------|--|------------|----------|----|----|
| ORIGINAL ASSESSMENT | | on m.v. | \$ | 72 | 00 |
| CERTIFIED ADDITIONS: | | | \$ | | |
| ASSESSORS CERT. NO. | | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | \$ | | |
| GIVEN LIST NO. | | DATE | \$ | | |
| TOTAL CHARGES | | | | 72 | 00 |
| CERTIFIED ABATEMENT | | | | 72 | 00 |
| ASSESSORS CERT. NO. | | DATE APPD. | \$ | | |
| BALANCE | | | \$ | 0 | |
| TAXES PAID: | | DATE | AMOUNT | | |
| | | 8/6/71 H | \$ 18.00 | | |
| | | | | | |
| | | | | | |
| | | | | 18 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 18 | 00 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED: DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: apply to 07-067-626

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 743

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 08-128-500 NAME Ralph H. Haugen
STREET 98 Congress Ave.
CITY Prov., R. I.

| | | | | |
|-----------------------------|---------------------|----|-----|----|
| ORIGINAL ASSESSMENT on m.v. | | \$ | 257 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 257 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 12F | DATE APPD. 10/21/71 | \$ | 257 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/9/71 L | \$ 7.00 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | \$ | 7 | 00 |
| AMOUNT OVERPAID on m.v. | | \$ | 7 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 744

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

08-199-543 Hertz Corporatio
LIST NO. _____ NAME _____
P. O. Box 2513
STREET Grand Central Station
New York, N. Y.
CITY _____

| | | | | |
|----------------------|--------------------------|----------|-----|-------|
| ORIGINAL ASSESSMENT | on Tang. | \$ | 125 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 125 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 35 F DATE APPD. 10/21/71 | \$ | 125 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/29/71 | \$ 31.25 | | |
| | 10/27/71 | 31.25 | | |
| | | | | |
| | | | | |
| | | | \$ | 62 50 |
| AMOUNT OVERPAID | on Tang. | \$ | 62 | 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 745

c.d.
PREP. BY 11/4/71
DATE
BOOK GROUP

LIST NO. 08-305-300 NAME Henry N. Horton
STREET 300 Doyle Ave.
CITY Prov. R. I.

| | | | | |
|--------------------------|---------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on Tang | \$ | 160 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 160 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 51 F | DATE APPD. 10/21/71 | \$ | 160 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/19/71 A | \$ 40.00 | | |
| | | | | |
| | | | | |
| | | | 40 | 00 |
| AMOUNT OVERPAID | | | 40 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 746

PREP BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 09-069-176 NAME Anthony J. Inglesi and wf Mary A.
STREET 35 Longo St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on Plat 107 Lot 562 | \$ | 519 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 519 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 24F | DATE APPD. 10/21/71 | \$ | 25 | 00 |
| BALANCE | | \$ | 494 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/22/71 G | \$ 519.00 | | |
| | | | | |
| | | | | |
| | | | 519 | 00 |
| AMOUNT OVERPAID | on plat 107 lot 562 | \$ | 25 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 747

PREP. BY c.d. 11/4/71
DATE
BOOK GROUP

LIST NO. 11-199-560 NAME Samuel Kopel
STREET 29 Twelfth St.
CITY Prov., R. I.

| | | | |
|------------------------|---------------------|---------|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 8 00 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 8 00 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. 5F | DATE APPD. 10/21/71 | \$ | 7 00 |
| BALANCE | | \$ | 1 00 |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/12/71 | \$ 1.00 | |
| | 10/4/71 | 2.33 | |
| | | | |
| | | | 333 |
| AMOUNT OVERPAID | | \$ | 2 33 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 748

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 11-606-425 NAME Anthony Miele
STREET 146 Reynolds Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|--------|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 125 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 125 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 125 | 00 |
| BALANCE | | | | |
| | | | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/19/71 H | 31.25 | | |
| | | | | |
| | | | | |
| | | | 31 | 25 |
| AMOUNT OVERPAID | | | 31 | 25 |
| on m.v. | | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 749

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 12-009-400 NAME Constantina Ladas
STREET 210 Waldo St.
CITY Prov., R. I.

| | | | | |
|------------------------|---------------------|---------|----|----|
| ORIGINAL ASSESSMENT | on mv. | \$ | 14 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| | | | 14 | 00 |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 2F | DATE APPD. 10/21/71 | \$ | 14 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/12/71 | \$ 3.50 | | |
| | 10/18/71 | \$ 3.50 | | |
| | | | | |
| | | | | |
| | | | 7 | 00 |
| AMOUNT OVERPAID | | | 7 | 00 |
| | on m.v. | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 750

PREP BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 12-014-805 NAME Francis T. Lafferty Sr. and wf Anne
STREET 14 Jillson St.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------------|-------------|-----|----|
| ORIGINAL ASSESSMENT | on plat 58 lot 259 | \$ | 516 | 50 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 516 | 50 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 41F DATE APPD. 10/21/71 | \$ | 17 | 00 |
| BALANCE | | \$ | 499 | 50 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/23/71 E | \$ 516.50 G | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 516 | 50 |
| AMOUNT OVERPAID | on plat 58 lot 259 | \$ | 17 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 751

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 12-035-190 NAME Ronald A. Lamothe
STREET 131 Clarence St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 103 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | \$ | 103 | 00 |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. 12F | DATE APPD. 10/21/71 | \$ | 103 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/3/71 A | \$ 22.50 | | |
| | | | | |
| | | | | |
| | | | 22 | 50 |
| AMOUNT OVERPAID | on m.v. | \$ | 22 | 50 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED: DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: apply to 12-035-200

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 752

PREP. BY c.d. 11/4/71
DATE
BOOK GROUP

LIST NO. 12-258-360 NAME Mary A. Levesley
STREET 98 Merino St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 240 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 240 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 37F | DATE APPD. 10/21/71 | \$ | 126 | 00 |
| BALANCE | | \$ | 114 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/26/71 L | \$ 12.00 | | |
| | | | | |
| | | | | |
| | | | 120 | 00 |
| AMOUNT OVERPAID | | \$ | 6 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 753

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 13-074-500 NAME Luigi Mainelli
STREET 144 Erastus St.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------------|---------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 49 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 49 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 36F DATE APPD. 10/21/71 | \$ | 31 | 00 |
| BALANCE | | \$ | 18 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/26/71 | \$ 4.50 | | |
| | 10/5/71 Y | 14.83 | | |
| | | | | |
| | | | 19 | 33 |
| AMOUNT OVERPAID | | \$ | 1 | 33 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 754

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 13-115-865 NAME Albert Manetta
STREET 149 Delaine St.
CITY Prov., R. I.

| | | | |
|----------------------|------------|----|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 7 00 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | \$ | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 7 00 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 7 00 |
| | | | |
| BALANCE | | \$ | 0 |
| TAXES PAID: | | | |
| DATE | AMOUNT | | |
| 7/30/71 Y | \$ 7.00 | | |
| | | | |
| | | | |
| | | | |
| | | \$ | 7 00 |
| AMOUNT OVERPAID | | \$ | 7 00 |
| | on m.v. | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 755

c.d.
PREP. BY
DATE 11/4/71
BOOK GROUP

LIST NO. 13-133-405 NAME Manpower Inc. of Providence
STREET 10 Abbott Park Place
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------------|-----------|------|--------|
| ORIGINAL ASSESSMENT | on plat 72 lot 485 | \$ | 1365 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 1365 | 00 |
| CERTIFIED ABATEMENT | | \$ | 1365 | 00 |
| ASSESSORS CERT. NO. | 58F DATE APPD. 10/21/71 | \$ | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/23/71 D | \$ 341.25 | | |
| | 8/19/71 H | 303.05 | | |
| | 10/27/71 R | 240.23 | | |
| | | | \$ | 884 53 |
| AMOUNT OVERPAID | on plat 72 lot 485 | \$ | 884 | 53 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED: DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: apply to 13-133-510

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 756

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 13-183-560 NAME Pasco Marotto and wf Elvira
STREET 44 Lyndhurst Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|------------|----------|----------|
| ORIGINAL ASSESSMENT | on plat 81 lot 386 | \$ | 757 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 757 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 43F | DATE APPD. | 10/21/71 | \$ 31 00 |
| BALANCE | | \$ | 726 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/23/71 D | \$ 757.00 | | |
| | | | | |
| | | | | |
| | | | 757 | 00 |
| AMOUNT OVERPAID | on plat 81 lot 386 | \$ | 31 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 757

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 13-201-760 NAME Thomas F. Marshall
STREET 193 Morse Ave.
CITY Warwick, R. I.

| | | | | |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 95 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 95 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 95 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/26/71 R | \$ 23.75 | | |
| | | | | |
| | | | | |
| | | | 23 | 75 |
| AMOUNT OVERPAID | | on m.v. | \$ | 23 75 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 758

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 13-209-095 NAME Arthur E. Martin

STREET 79 Herschel St.

CITY Prov., R. I.

| | | | | |
|----------------------|------------|------------|----------|----------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 87 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 87 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 16F | DATE APPD. | 10/21/71 | \$ 21 00 |
| BALANCE | | \$ | 66 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/16/71 H | \$ 87.00 | | |
| | | | | |
| | | | | |
| | | | 87 | 00 |
| AMOUNT OVERPAID | | \$ | 21 | 00 |
| | | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 759

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 13-398-785 NAME William B. McGannon
STREET 23 Seabury St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 84 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 84 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 84 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/23/71 L | \$ 21.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 21 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 21 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 760

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 13-613-925 NAME Veronica Mikianis
STREET 169 Vermont Ave.
CITY Prov., R. I.

| | | | |
|----------------------|------------|------------|----------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 9 00 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 9 00 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | 47F | DATE APPD. | 10/21/71 |
| BALANCE | | \$ | 0 |
| TAXES PAID: | | | |
| DATE | AMOUNT | | |
| 7/14/71 H | \$ 9.00 | | |
| | | | |
| | | | |
| | | | |
| | | \$ | 9 00 |
| AMOUNT OVERPAID | | on m.v. | \$ 9 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 761

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

13-712-050
LIST NO. _____ NAME Rose M. Moody
STREET 73 Parade St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 46 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 46 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 51F | DATE APPD. 10/21/71 | \$ | 46 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/30/71 Y | \$ 11.50 | | |
| | 10/8/71 W | 11.50 | | |
| | | | | |
| | | | | |
| | | | 23 | 00 |
| AMOUNT OVERPAID | on m.v. | \$ | 23 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 762

PREP. BY c.d. 11/4/71
DATE
BOOK GROUP

LIST NO. 13-740-410 NAME Edward D. Moretti
STREET 19 Deborah St.
CITY Prov., R. I.

| | | |
|-----------------------------|---------------------|-----------|
| ORIGINAL ASSESSMENT on m.v. | | 10200 |
| CERTIFIED ADDITIONS: | | |
| ASSESSORS CERT. NO. | DATE APPD. | |
| VOLUNTARY TAX PAID | | |
| GIVEN LIST NO. | DATE | |
| TOTAL CHARGES | | 102 00 |
| CERTIFIED ABATEMENT | | |
| ASSESSORS CERT. NO. 51F | DATE APPD. 10/21/71 | 102 00 |
| BALANCE | | 0 |
| TAXES PAID: | | |
| DATE | AMOUNT | |
| 7/19/71 G | \$ 102.00 | |
| | | |
| | | |
| | | |
| | | 102 00 |
| AMOUNT OVERPAID on m.v. | | \$ 102 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 763

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 13-784-801 NAME John Moura
STREET 186 Transit St.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|------------|---------|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 12 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 12 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 45F | DATE APPD. 10/21/71 | \$ | 7 | 00 |
| BALANCE | | \$ | 5 | 00 |
| TAXES PAID: | | | | |
| | | DATE | AMOUNT | |
| | | 8/12/71 L | \$ 5.00 | |
| | | 10/18/71 R | 2.33 | |
| | | | | |
| | | | | |
| | | | | 7 33 |
| AMOUNT OVERPAID | | on m.v. | \$ | 2 33 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 764

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 14-002-450 NAME James F. Nadeau
STREET 570 Douglas Ave.
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|------------|--------|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 84 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 84 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 45F | DATE APPD. 10/21/71 | \$ | 42 | 00 |
| BALANCE | | \$ | 42 | 00 |
| TAXES PAID: | | | | |
| | | DATE | AMOUNT | |
| | | 7/19/71 D | 21.00 | |
| | | 8/10/71 H | 21.00 | |
| | | 10/18/71 Y | 14.00 | |
| | | | | |
| | | | | |
| | | | 56 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 14 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 765

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 14-026-508 NAME Mary Ann Natale
STREET 9 Westerly Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 153 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 153 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 153 | 00 |
| BALANCE | | | | |
| \$ 0 | | | | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/1/71 A | \$ 14.75 | | | |
| | | | | |
| | | | | |
| | | | 14 | 75 |
| AMOUNT OVERPAID | | | 14 | 75 |
| | | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 766

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 14-090-125 NAME Nohel Mfg. Co.
STREET 250 Niantic Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 63 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 63 | 00 |
| CERTIFIED ABATEMENT | 14F | | 63 | 00 |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/28 /71 | \$ 15.75 | | | |
| 10/14/71 Y | 15.75 | | | |
| | | | | |
| | | | | |
| | | \$ | 31 | 50 |
| AMOUNT OVERPAID | | \$ | 31 | 50 |
| | on m.v. | \$ | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 767

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 14-425-370 NAME Wayne C. McGraw
STREET 59 Belmont Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------------|-----------------|-----------------|----------|
| ORIGINAL ASSESSMENT | <u>on m.v.</u> | \$ | 19 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | |
| TOTAL CHARGES | | | 19 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>14 F</u> | DATE APPD. | <u>10/21/71</u> | \$ 19 00 |
| BALANCE | | | \$ | 0 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7/26/71 L</u> | <u>\$ 19.00</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| AMOUNT OVERPAID | | <u>on m.v.</u> | \$ | 19 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 768

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 15-067-595 NAME Olney Street Baptist Church
STREET 31 Roger Williams Green
CITY Prov., R. I.

| | | | | |
|----------------------|------------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 6 lot 424 | \$ | 579 | 50 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 579 | 50 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 1F DATE APPD. 10/21/71 | \$ | 500 | 00 |
| BALANCE | | \$ | 79 | 50 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/14/71 D | \$ 79.50 | | |
| | 7/23/71 D | 79.50 | | |
| | | | | |
| | | | 159 | 00 |
| AMOUNT OVERPAID | on plat 6 lot 424 | \$ | 79 | 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: _____

1971

OVERPAYMENT OF ~~1917~~
Dec. 31, 1970

CERT. NO. O- 769

TAX ASSESSED _____

c.d.
PREP. BY 11/4/71
DATE _____
BOOK _____ GROUP _____LIST NO. 15-579-228 NAME Robert J. Merrill
STREET 118 Burlington St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|---------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 69 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 69 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 69 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | | | | |
| | DATE | AMOUNT | | |
| | 7/13/71 L | 17.25 | | |
| | 7/14/71 L | 1.75 | | |
| | | | | |
| | | | | |
| | | | 19 | 00 |
| AMOUNT OVERPAID | | on m.v. | 19 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 770

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 18-353-405 NAME Romeo R. Romano
STREET 52 Aventine Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 85 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 85 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 50 | 00 |
| BALANCE | | \$ | 35 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/14/71 L | \$ 85.00 | | |
| | | | | |
| | | | | |
| | | | 85 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 50 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 771
c.d.

PREP. BY _____
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 19-038-100 NAME Marjorie A. Sammis
STREET 10 Carrer St.
CITY Pawtucket, R. I.

| | | | | |
|----------------------|------------|----|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 13 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 13 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 13 | 00 |
| BALANCE | | | | |
| 0 | | | | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/15/71 W | \$ 13.00 | | | |
| | | | | |
| | | | | |
| | | | 13 | 00 |
| AMOUNT OVERPAID | | | 13 | 00 |
| on m.v. | | | | |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 772

PREP. BY c.d.
DATE 11/4/71
BOOK _____ GROUP _____

LIST NO. 19-356-010 NAME George T. Sliney
STREET 22 Doyle Ave.
CITY Prov., R. I.

| | | | |
|----------------------|------------|---------|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 7 00 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | \$ | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 7 00 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 7 00 |
| | | | |
| BALANCE | | \$ | 0 |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/7/71 G | \$ 7.00 | |
| | | | |
| | | | |
| | | | |
| | | | 7 00 |
| AMOUNT OVERPAID | | on m.v. | 7 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 773

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 19-374-720 NAME Donald M. Smith

STREET c/o Brown University
Dept. of Economics
CITY Providence, R. I.

| | | | | |
|----------------------|------------|------------|---------|----------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 14 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 14 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 42F | DATE APPD. | 10/2/71 | \$ 14 00 |
| BALANCE | | | \$ | 0 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/9/71 D | \$ 3.50 | | |
| | | | | |
| | | | | |
| | | | 3 | 50 |
| AMOUNT OVERPAID | | | \$ | 3 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
Dec. 31, 1970
TAX ASSESSED

CERT. NO. O- 774

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 19-416-890 NAME Anton Sabocinski

STREET 124 Alabama Ave.

CITY Prov., R. I.

| | | | | |
|--------------------------|---------------------|---------|---|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 9 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 9 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 42F | DATE APPD. 10/21/71 | \$ | 9 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| Pd by Stanley R. O'Meara | 7/9/71 W | \$ 2.25 | | |
| | | | | |
| | | | | |
| | | | 2 | 25 |
| AMOUNT OVERPAID | on m.v. | \$ | 2 | 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: Refund to: Stanley R. O'Meara
25 Palm St. Bridgeport, Conn.

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 775

PREP. BY c.d. 11/4/71
DATE
BOOK GROUP

03-050-504 LIST NO. E. Calore Transportation Inc. NAME
131 West Exchange St. STREET
Prov., R. I. CITY

| | | | | |
|----------------------|------------|-----------|------|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 1185 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | \$ | 1185 | 00 |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 753 | 00 |
| BALANCE | | \$ | 432 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/2/71 | \$ 108.00 | | |
| | 10/29/71 | 359.00 | | |
| | | | | |
| | | | | |
| | | | 467 | 00 |
| AMOUNT OVERPAID | | \$ | 35 | 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:

CERT. NO. O- 776
c.d.

03-358-530
LIST NO. _____ NAME _____ Rose Cicillini
210 Pocasset Ave.
STREET _____
Prov., R. I.
CITY _____

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 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 777

c.d.
PREP. BY 11/4/71
DATE
BOOK GROUP

LIST NO. 04-198-340 NAME John F. Delucia
STREET 380 New York Ave.
CITY Prov., R. I.

| | | | |
|--|----|-------|----|
| ORIGINAL ASSESSMENT | \$ | 135 | 00 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | \$ | | |
| GIVEN LIST NO. DATE | \$ | | |
| TOTAL CHARGES | | 135 | 00 |
| CERTIFIED ABATEMENT | | 82 | 00 |
| ASSESSORS CERT. NO. 31F & 41F DATE APPD. 10/2/71 | \$ | | |
| BALANCE | \$ | 53 | 00 |
| TAXES PAID: DATE AMOUNT | | | |
| 7/23/71 | \$ | 33.75 | |
| 10/26/71 | | 33.75 | |
| | | | |
| | | | |
| | \$ | 67 | 50 |
| AMOUNT OVERPAID | \$ | 14 | 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec 31, 1970

CERT. No. O- 778

PREP. BY c.d.
DATE 11/4/71
BOOK GROUP

LIST NO. 18-270-830 NAME Mary Rinaldi
STREET 24 Wise Court
CITY Prov., R. I.

| | | | | |
|-------------------------|---------------------|---------|--------|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 50 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 50 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 14F | DATE APPD. 10/21/71 | \$ | 50 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | | | | |
| | | DATE | AMOUNT | |
| | | 7/19/71 | 12.50 | |
| | | 10/5/71 | 12.50 | |
| | | | | |
| | | | | |
| | | | 25 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 25 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 779

PREP. BY a.g.c.
DATE 11-8-71
BOOK _____ GROUP _____

LIST NO. 03-570-352 NAME William M. Cook Jr. and wf. Aldona P.
STREET 20 Carr Street
CITY Prov. R.I.

| | | | | |
|----------------------|------------------------|------------------|----------------|---------------|
| ORIGINAL ASSESSMENT | <u>plat 59 lot 399</u> | \$ | <u>411</u> | <u>50</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | _____ | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | <u>411</u> | <u>50</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>B.T.A.R. #36</u> | DATE APPD. | <u>11-4-71</u> | _____ |
| BALANCE | | | <u>361</u> | <u>00</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-28-71 D</u> | <u>\$ 411.50</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | <u>411 50</u> |
| AMOUNT OVERPAID | | | \$ | <u>50 50</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 780

PREP. BY a.g.c.
DATE 11-8-71
BOOK _____ GROUP _____

LIST NO. 07-274-989 NAME Alfredo Gonsalves and Palmira Alvarenga

STREET 213 Rhodes Street

CITY Providence, R.I.

| | | | | |
|----------------------|------------------------|------------------|----------------|---------------|
| ORIGINAL ASSESSMENT | <u>plat 46 lot 495</u> | \$ | <u>445</u> | <u>50</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | |
| TOTAL CHARGES | | | <u>445</u> | <u>50</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>B.T.A.R. #19</u> | DATE APPD. | <u>11-4-71</u> | |
| BALANCE | | | <u>295</u> | <u>00</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-9-71 H</u> | <u>\$ 445.50</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | <u>445 50</u> |
| AMOUNT OVERPAID | | | \$ | <u>150 50</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 781

PREP. BY a.g.c.
DATE 11-8-71
BOOK _____ GROUP _____

LIST NO. 12-202-096 NAME Bernard W. Levy and wf Miriam
STREET 63 Deborah Road
CITY Warwick, R.I.

| | | | | |
|----------------------|-----------------------|------------------|----------------|---------------|
| ORIGINAL ASSESSMENT | <u>plat 44 lot 12</u> | \$ | <u>546</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | <u>546</u> | <u>00</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>B.T.A.R.#12</u> | DATE APPD. | <u>11-4-71</u> | _____ |
| BALANCE | | | \$ | <u>421 50</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-23-71 G</u> | <u>\$ 546.00</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | <u>546 00</u> |
| AMOUNT OVERPAID | | | \$ | <u>124 50</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 782

PREP. BY a.g.c.
DATE 11-8-71
BOOK _____ GROUP _____

LIST NO. 13-186-705 NAME William L. Marrapese
STREET 136 Broadmoor Road
CITY Cranston, R.I.

| | | | | |
|----------------------|----------------------|-------------------|----------------|---------|
| ORIGINAL ASSESSMENT | <u>plat 49 lot 9</u> | \$ | 1010 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | |
| VOLUNTARY TAX PAID | _____ | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | |
| TOTAL CHARGES | | | 1010 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>B.T.A.R.#27</u> | DATE APPD. | <u>11-4-71</u> | |
| BALANCE | | | 859 | 50 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-23-71 D</u> | <u>\$ 1010.00</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | 1010 00 |
| AMOUNT OVERPAID | | | \$ | 150 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 783

PREP. BY a.g.c.
DATE 11-8-71
BOOK _____ GROUP _____

LIST NO. 13-700-215 NAME Joseph C. Montecalvo & wf. Irene M. and
Emile J. Brisson & wf. Helen B.
STREET 211 Amherst St.
CITY Prov. R.I.

| | | | | |
|----------------------|------------------------|------------------|----------------|---------------|
| ORIGINAL ASSESSMENT | <u>plat 96 lot 126</u> | \$ | <u>509</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | <u>509</u> | <u>00</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>B.T.A.R.#43</u> | DATE APPD. | <u>11-4-71</u> | |
| BALANCE | | | <u>433</u> | <u>50</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-30-71</u> | <u>\$ 509.00</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | <u>509 00</u> |
| AMOUNT OVERPAID | | | \$ | <u>75 50</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 784

PREP. BY a.g.c.
DATE 11-8-71
BOOK _____ GROUP _____

LIST NO. 18-037-040 NAME Harold Rappoport & wf. Evelyn
STREET 124 Gordon Ave.
CITY Prov. R. I.

| | | | | |
|----------------------|------------------------|------------------|----------------|---------------|
| ORIGINAL ASSESSMENT | <u>plat 48 lot 722</u> | \$ | <u>402</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | _____ | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | <u>402</u> | <u>00</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>B.T.A.R. #25</u> | DATE APPD. | <u>11-4-71</u> | |
| BALANCE | | | <u>75</u> | <u>50</u> |
| | | | <u>326</u> | <u>50</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-28-71 R</u> | <u>\$ 402.00</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | <u>\$</u> | <u>402 00</u> |
| AMOUNT OVERPAID | | | <u>\$</u> | <u>75 50</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 785

PREP. BY a.g.c.
DATE 11-8-71
BOOK _____ GROUP _____

LIST NO. 20-190-255 NAME Harriet E. Tripp and Mark H. Tripp
STREET ~~841 Boston~~ 8 Tiernan Ave.
CITY Warwick, R.I.

| | | | | |
|----------------------|-----------------------|------------------|----------------|---------------|
| ORIGINAL ASSESSMENT | <u>plat 60 lot 54</u> | \$ | <u>674</u> | <u>00</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | _____ | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | <u>674</u> | <u>00</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>B.T.A.R. #38</u> | DATE APPD. | <u>11-4-71</u> | |
| BALANCE | | | <u>573</u> | <u>50</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-22-71 R</u> | <u>\$ 674.00</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | <u>674 00</u> |
| AMOUNT OVERPAID | | | \$ | <u>100 50</u> |

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Refund to Old Stone Bank
86 South Main St.
Providence, R. I.

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 786

PREP. BY a.g.c.
DATE 11-8-71
BOOK _____ GROUP _____

LIST NO. 21-004-580 NAME Underwood Realty Corp.
STREET 77 Burnside St.
CITY Cranston, R.I.

| | | | | |
|----------------------|------------------------|------------------|----------------|-------|
| ORIGINAL ASSESSMENT | <u>plat 54 lot 699</u> | \$ | 310 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | _____ | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | 310 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>B.T.A.R.#35</u> | DATE APPD. | <u>11-4-71</u> | _____ |
| BALANCE | | | 234 | 50 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>8-16-71 Y</u> | <u>\$ 310.00</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | | | 310 | 00 |
| AMOUNT OVERPAID | | | 75 | 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 787

PREP. BY a.g.c.
DATE 11-8-71
BOOK _____ GROUP _____

LIST NO. 23-120-400 NAME West Elmwood Realty
STREET Development Company
P.O. Box 2625
CITY Prov. R.I.

| | | | | |
|----------------------|------------------------|------------------|----------------|----|
| ORIGINAL ASSESSMENT | <u>plat 43 lot 423</u> | \$ | 632 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | |
| TOTAL CHARGES | | | 632 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>B.T.A.R. #10</u> | DATE APPD. | <u>11-4-71</u> | |
| BALANCE | | | 557 | 50 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>8-16-71 Y</u> | <u>\$ 632.00</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| AMOUNT OVERPAID | | | 74 | 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 788

PREP. BY c.d.
DATE 11/10/71
BOOK _____ GROUP _____

LIST NO. 04-269-875 NAME Joseph Dettore Jr.
STREET 112 Alverson Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|-----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 134 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 134 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/30/71 H | \$ 33.50 | | |
| | 10/22/71 W | 100.50 | | |
| | 11/2/71 Y | 33.50 | | |
| | | | 167 | 50 |
| AMOUNT OVERPAID | | on m.v. | \$ | 33 50 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
Dec. 31, 1970
TAX ASSESSED _____

CERT. No. O- 789

c.d.
PREP. BY 11/11/71

DATE _____

BOOK _____ GROUP _____

LIST NO. 07-355-707 NAME Greater Providence Development Corp.

STREET 281 Weybosset St.

CITY Prov., R. I.

| | | | | |
|------------------------------------|--------------------|-----------|------|----|
| ORIGINAL ASSESSMENT | on plat 24 lot 425 | \$ | 1535 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 1535 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/29/71 A | \$ 383.75 | | |
| | 9/30/71 H | 1151.25 | | |
| | 11/9/71 Y | 383.75 | | |
| | | | 1918 | 75 |
| AMOUNT OVERPAID on plat 24 lot 425 | | \$ | 383 | 75 |

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 790

PREP. BY a.g.c.
DATE 11-17-71
BOOK _____ GROUP _____

LIST NO. 01-146-400 NAME John J. Anderson
STREET 979 Chalkstone Ave.
CITY Prov. R.I.

| | | | | |
|----------------------|------------|---------|----|----|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 29 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 29 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-29-71 L | \$ 7.25 | | |
| | 9-10-71 A | 21.75 | | |
| | 11-10-71 A | 7.25 | | |
| | | | 36 | 25 |
| AMOUNT OVERPAID | | \$ | 7 | 25 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 791

PREP. BY a.g.c.
DATE 11-18-71
BOOK _____ GROUP _____

LIST NO. 20-108-505 NAME Frank Tibaldi
STREET 98 Burlington St.
CITY Prov.R.I.

| | | | | |
|----------------------|------------|---------|----|-------|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 32 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 32 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 32 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-12-71 D | \$ 8.00 | | |
| | 11-2-71 L | 8.00 | | |
| | 11-15-71 A | 24.00 | | |
| | | | | |
| | | | \$ | 40 00 |
| AMOUNT OVERPAID | | \$ | 8 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 792

a.g.c.
PREP. BY 11-18-71
DATE _____
BOOK _____ GROUP _____

LIST NO. 18-243-910 NAME Carrol H. Richard
STREET 17 Exchange St.
CITY Prov. R.I.

| | | | |
|--|----|-------|----|
| ORIGINAL ASSESSMENT <u>on Tangible</u> | \$ | 10 | 00 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ | | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. _____ DATE _____ | \$ | | |
| TOTAL CHARGES | | 10 | 00 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. _____ DATE APPD. _____ | \$ | | |
| BALANCE | \$ | 10 | 00 |
| TAXES PAID: | | | |
| DATE 7-19-71 Y | \$ | 2.50 | |
| DATE 11-15-71 Y | | 12.50 | |
| | | | |
| | | | |
| | \$ | 15 | 00 |
| AMOUNT OVERPAID | \$ | 5 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 793

PREP. BY a.g.c.
DATE 11-18-71
BOOK _____ GROUP _____

LIST NO. 03-080-340 NAME Lydia Caniglia
STREET 25 Chatham St.
CITY Prov. R. I.

| | | | | |
|----------------------|------------|----------|----|----|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 79 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 79 | 00 |
| CERTIFIED ABATEMENT | | \$ | 79 | 00 |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 00 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 10-5-71 A | \$ 19.75 | | |
| | | | | |
| | | | | |
| | | | 19 | 75 |
| AMOUNT OVERPAID | | \$ | 19 | 75 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 794
a.g.c.

PREP. BY 11-18-71
DATE _____
BOOK _____ GROUP _____

LIST NO. 16-150-725 NAME Larry P. Pelagalli

STREET 114 Vinton St.

CITY Prov. R.I.

| | | | | |
|----------------------|------------|----------|----|----|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 78 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 78 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 64 | 00 |
| BALANCE | | \$ | 14 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8-2-71 H | \$ 24.00 | | |
| | | | | |
| | | | | |
| | | | 24 | 00 |
| AMOUNT OVERPAID | | \$ | 10 | 00 |

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 795

PREP. BY a.g.c.
DATE 11-18-71
BOOK _____ GROUP _____

16-191-500 Benjamin Perry
LIST NO. _____ NAME _____
STREET 113 Sheldon St.
CITY Prov. R.I.

| | | | | |
|----------------------|-------------------|-----------------|----------------|-------|
| ORIGINAL ASSESSMENT | <u>on M.V.</u> | \$ | 98 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | |
| TOTAL CHARGES | | | 98 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>54 F 9</u> | DATE APPD. | <u>11-4-71</u> | |
| BALANCE | | | 22 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>8-2-71 H</u> | \$ <u>22.00</u> | | |
| | <u>10-14-71 Y</u> | <u>25.33</u> | | |
| | | | | |
| | | | | |
| | | | \$ | 47 33 |
| AMOUNT OVERPAID | | | \$ | 25 33 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
Dec. 31, 1970
TAX ASSESSED

CERT. No. O- 796

PREP. BY a.g.c.
DATE 11-18-71
BOOK GROUP

LIST NO. 16-335-815 NAME Gilda G. Pompei
STREET 36 Legion Memorial Dr.
CITY Prov.R.I.

| | | | | |
|----------------------|--------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on M.V. | \$ | 49 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 49 | 00 |
| CERTIFIED ABATEMENT | 54 F 23 | | | |
| ASSESSORS CERT. NO. | DATE APPD. 11-4-71 | \$ | 7 | 00 |
| BALANCE | | \$ | 42 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7-8-71 R | \$ 49.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 49 | 00 |
| AMOUNT OVERPAID | | \$ | 7 | 00 |

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O-797

PREP. BY a.g.c.
DATE 11-26-71
BOOK _____ GROUP _____

LIST NO. 23-238-720 NAME Henry J. Wolfenden & wf. Marie A.

STREET 46 Lake Garden Drive

CITY Cranston, R.I.

| | | | | |
|-----------------------|------------------------|------------------|------------|---------------|
| ORIGINAL ASSESSMENT | <u>plat 60 lot 83</u> | \$ | <u>514</u> | <u>50</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ DATE APPD. _____ | \$ | | |
| VOLUNTARY TAX PAID | _____ DATE _____ | \$ | | |
| GIVEN LIST NO. | _____ DATE _____ | \$ | | |
| TOTAL CHARGES | | | <u>514</u> | <u>50</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | _____ DATE APPD. _____ | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>8-10-71 H</u> | <u>\$ 128.62</u> | | |
| | <u>11-12-71 L</u> | <u>128.63</u> | | |
| Paid by | | | | |
| East Prov. Credit Un. | <u>11-22-71 A</u> | <u>385.88</u> | | |
| | | | \$ | <u>643 13</u> |
| AMOUNT OVERPAID | | \$ | <u>128</u> | <u>63</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: _____

