

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
Annunzio Caputo
Clerk

APPROVED

JAN 10 1972

Joseph A. Rowley
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

Ursulent Vespa
CLERK

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Ursulent Vespa
Chairman
Dec 20, 1971 Clerk

*Councilman Scarnetta and
Councilman Lynch, by request*

OVERPAYMENT OF 1971
Dec. 31, 1970
TAX ASSESSED _____

CERT. NO. O- 691

PREP. BY c.d. _____
DATE 11/1/71 _____
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 w f Constance M.
 STREET 155 Killingly St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 112 lot 145</u>	\$	<u>520</u>	<u>00</u>
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		
	<u>7/26/71 G</u>	<u>\$ 130.00</u>		
	<u>9/10/71 A</u>	<u>390.00</u>		
	<u>10/26/71 R</u>	<u>130.00</u>		
			\$	<u>650</u>
				<u>00</u>
AMOUNT OVERPAID	<u>on plat 112 lot 145</u>	\$	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 _____
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DISPOSITION

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

OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 694

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

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

ORIGINAL ASSESSMENT <u>on plat 32 lots 82 & 86</u>	\$	201	67
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		201	67
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE		AMOUNT	
<u>Pd by Charles D. Fiske 7/21/70 A</u>		<u>50.41</u>	
<u>& Mabel E. Branigan 10/20/71 A</u>		<u>201.67</u>	
	\$	252	08
AMOUNT OVERPAID <u>on plat 32 lots 82 & 86</u>	\$	50	41

APPROVED BY _____ DATE _____
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DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: 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	<u>on m.v.</u>	\$	<u>6</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>6</u>	<u>02</u>
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>		
			<u>12</u>	<u>04</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$	<u>6</u> <u>02</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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	
	<u>10/21/70 A</u>	\$ <u>48.59</u>	
	<u>1/19/71 A</u>	<u>24.29</u>	
	<u>4/6/71 A</u>	<u>72.89</u>	
			\$ 145 77
AMOUNT OVERPAID		on m.v.	\$ 48 59

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 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 _____
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DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 699

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

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

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 _____
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DISPOSITION

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

OVERPAYMENT OF 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	4 30
ASSESSORS CERT. NO.				
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		
AMOUNT OVERPAID			435	59
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.	DATE APPD.	\$	43	00
	46F 10/21/71			
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. <u>14F</u>	DATE APPD. <u>10/21/71</u>	\$	21	50
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>9/22/71</u>	<u>\$ 21.50</u>		
			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>	\$ 108.90		
	12/5/70 <u>1/25/71 W</u>	108.90		
	<u>10/21/70 W</u>	108.90		
	<u>7/20/70 H</u>	108.89	\$	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. <u>46F</u> DATE APPD. <u>10/21/71</u>			\$	43 00
BALANCE			\$	53 32
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/70 G</u>	<u>24.08</u>		
	<u>10/20/70 W</u>	<u>24.08</u>		
	<u>1/11/71 D</u>	<u>24.08</u>		
	<u>4/13/71 H</u>	<u>24.08</u>	\$	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				
ASSESSORS CERT. NO. <u>14F</u>	DATE APPD. <u>10/21/71</u>	\$	86	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/10/70</u>	\$ <u>21.50</u>		
	<u>10/13/70</u>	<u>21.50</u>		
	<u>1/7/71</u>	<u>21.50</u>		
	<u>4/16/71</u>	<u>21.50</u>	\$	86 00
AMOUNT OVERPAID		on m.v.	\$	86 00

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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		
	<u>7/21/71 W</u>	<u>\$ 73.10</u>		
			73	10
AMOUNT OVERPAID			\$	73 10

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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>	\$ <u>85</u> <u>57</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
 Dec. 31, 1969
 TAX ASSESSED _____

CERT. No. O- 711

PREP. BY c.d.
11/4/71
 DATE _____
 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				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	362	06
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/70 L</u>	\$ 101.26		
	<u>10/6/70 A</u>	101.27		
	<u>1/4/71 A</u>	101.27		
	<u>4/19/71 H</u>	101.26	405	06
AMOUNT OVERPAID			\$	43 00
				on plat 72 lot 85

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

DISPOSITION

RECOMMENDED TO COUNCIL 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.
11/4/71
 DATE _____
 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
	<u>17F</u>		<u>10/21/71</u>	
BALANCE			\$	0
TAXES PAID:				
DATE	AMOUNT			
<u>7/20/71 L</u>	<u>\$ 72.00</u>			
			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.	DATE APPD.	\$	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. 0- 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	<u>on m.v.</u>	\$	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.	<u>14F</u>	DATE APPD.	<u>10/21/71</u>	29 00
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	<u>8/3/71</u>	\$ <u>7.25</u>		
	<u>10/26/71</u>	<u>7.25</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		<u>on m.v.</u>	\$	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. <u>48F</u>	DATE APPD. <u>10/21/71</u>	\$	42	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/71 Y</u>	<u>\$ 42.00</u>		
			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.	DATE APPD.	\$	14	00
	<u>29F</u>		<u>10/21/71</u>	
BALANCE			13	00
TAXES PAID:				
DATE	AMOUNT			
<u>7/30/71 A</u>	<u>\$ 27.00</u>			
			27	00
AMOUNT OVERPAID			14	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- 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.	DATE APPD.	\$	50	00
BALANCE		\$	228	00
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/71 G</u>	\$ <u>278.00</u>		
			278	00
AMOUNT OVERPAID			50	00
	on plat 45 lot 221	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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	DATE APPD.	10/21/71	50 00
ASSESSORS CERT. NO.				
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		on m.v.	\$	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	<u>51P</u>	DATE APPD.	<u>10/21/71</u>	51 00
ASSESSORS CERT. NO.				
BALANCE			0	
TAXES PAID:				
DATE		AMOUNT		
<u>7/26/71</u>		\$ 12.75		
<u>10/15/71 W</u>		12.75		
			25	50
AMOUNT OVERPAID			25	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. 0- 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	
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. 0- 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	<u>on m.v.</u>	\$	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.	<u>19F</u>	DATE APPD.	<u>10/21/71</u>	\$ 32 00
BALANCE			7	00
TAXES PAID:	DATE	AMOUNT		
	<u>7/16/71 A</u>	<u>\$ 9.75</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		<u>on m.v.</u>	\$	9 75
				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- 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	<u>on mv.</u>	\$	32	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			32	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>48F</u>	DATE APPD.	<u>10/21/71</u>	\$ 32 00
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/71 L</u>	\$ <u>8.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		<u>on m.v.</u>	\$	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.	DATE APPD.	\$	26	00
30 F	10/21/71			
BALANCE			7	00
TAXES PAID:				
DATE	AMOUNT			
7/7/71	\$ 7.00			
10/27/71 G	8.67			
		\$	15	67
AMOUNT OVERPAID			8	67
	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- 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. <u>48F</u>	DATE APPD. <u>10/21/71</u>	\$	7 00
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	<u>7/16/71 A</u>	\$ <u>1.75</u>	
	<u>10/21/71 W</u>	<u>1.75</u>	
		\$	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 _____

LIST NO. 04-174-550 NAME Enrico Dellabiancia
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.	DATE APPD.	\$	7	00
BALANCE		\$	38	00
TAXES PAID:	DATE	AMOUNT		
	<u>7/26/71</u>	<u>\$ 9.50</u>		
	<u>10/14/71 A</u>	<u>35.50</u>		
AMOUNT OVERPAID		on m.v.	\$	45 00
			\$	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.	<u>32^F</u>	DATE APPD.	\$	90	00
BALANCE				44	00
TAXES PAID:	DATE	AMOUNT			
	<u>7/16/71</u>	<u>33.50</u>	\$		
	<u>10/12/71</u>	<u>33.50</u>			
			\$	67	00
AMOUNT OVERPAID				23	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- 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	<u>on m.v.</u>	\$	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.	<u>12F</u> DATE APPD. <u>10/21/71</u>	\$	20	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/22/71 Y</u>	\$ <u>20.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			20	00
	<u>on m.v.</u>	\$	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. <u>47F</u>	DATE APPD. <u>10/21/71</u>	\$	25	00
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/2/71 L</u>	<u>6.25</u>		
	<u>10/27/71 R</u>	<u>6.25</u>		
			12	50
AMOUNT OVERPAID			12	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- 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.	DATE APPD.	\$	20	00
	12 ^F			10/21/71
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	9/21/71 W	\$ 20.00		
			20	00
AMOUNT OVERPAID			20	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- 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 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		
	<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. <u>28F</u>	DATE APPD. <u>10/21/71</u>	\$	109	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/29/71</u>	\$ <u>27.25</u>		
			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. <u>28F</u>	DATE APPD. <u>10/21/71</u>	\$	70	00
BALANCE		\$	134	00
TAXES PAID:	DATE	AMOUNT		
	<u>7/12/71 A</u>	\$ <u>204.00</u>		
			204	00
AMOUNT OVERPAID		\$	70	00
	on mv.			

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 _____

LIST NO. 06-294-600 NAME Alfred A. Fregeau
STREET 653 Harris 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.	DATE APPD.	\$	9	00
<u>41F</u>	<u>10/21/71</u>			
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			\$	4 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- 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			41	00
on plat 35 lot 289				

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 Gambles 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. 16F	DATE APPD. 10/21/71	\$		
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		
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 _____

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

ORIGINAL ASSESSMENT	<u>on Tang.</u>	\$	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.	<u>35 F</u>	DATE APPD.	<u>10/21/71</u>	\$ 125 00
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/29/71</u>	\$ <u>31.25</u>		
	<u>10/27/71</u>	<u>31.25</u>		
			\$	62 50
AMOUNT OVERPAID		<u>on Tang.</u>	\$	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

PREP. BY c.d. 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 E 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		on Tang.	\$	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	5F	10/21/71	7 00
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	1 00
TAXES PAID:			
DATE	AMOUNT		
7/12/71	\$ 1.00		
10/4/71	2.33		
		\$	333
AMOUNT OVERPAID		\$	2 33
			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- 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		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/19/71 H	31.25		
			31	25
AMOUNT OVERPAID		on m.v.	\$	31 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- 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	\$		
TOTAL CHARGES			14	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>2F</u>	DATE APPD. <u>10/21/71</u>	\$	14	00
BALANCE			\$	0
TAXES PAID:				
	DATE		AMOUNT	
	<u>7/12/71</u>	\$	<u>3.50</u>	
	<u>10/18/71</u>		<u>3.50</u>	
		\$	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.	<u>41F</u>	DATE APPD.	<u>10/21/71</u>	\$ 17 00
BALANCE			499	50
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/71 E</u>	<u>516.50 G</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			516	50
	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		\$	103	00
ASSESSORS CERT. NO.	DATE APPD.			
	12F 10/21/71			
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.	DATE APPD.	\$	126	00
37F	10/21/71			
BALANCE			114	00
TAXES PAID:				
DATE	AMOUNT	\$		
7/26/71 L	12.00			
			120	00
AMOUNT OVERPAID			6	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- 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.	DATE APPD.	\$	31	00
BALANCE		\$	18	00
TAXES PAID:	DATE	AMOUNT		
	<u>7/26/71</u>	\$ <u>4.50</u>		
	<u>10/5/71 Y</u>	<u>14.83</u>		
			19	33
AMOUNT OVERPAID		on m.v.	\$	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. 42 F	DATE APPD. 10/21/71	\$	7 00
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	7/30/71 Y	\$ 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- 755

PREP. BY c.d.
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				
ASSESSORS CERT. NO.	58F	DATE APPD.	10/21/71	\$ 1365 00
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	
BALANCE			726	00
TAXES PAID:	DATE	AMOUNT		
	7/23/71 D	\$ 757.00		
			757	00
AMOUNT OVERPAID			31	00
	on plat 81 lot 386			

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

DISPOSITION

RECOMMENDED TO COUNCIL 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
<u>47F</u>	<u>10/21/71</u>			
BALANCE			\$	0
TAXES PAID:				
DATE	AMOUNT			
<u>7/26/71 R</u>	<u>\$ 23.75</u>			
			23	75
AMOUNT OVERPAID			\$	23 75
	on p.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- 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.	DATE APPD.	\$	21	00
16F	10/21/71			
BALANCE			66	00
TAXES PAID:				
DATE	AMOUNT			
7/16/71 H	87.00	\$		
			87	00
AMOUNT OVERPAID			21	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- 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		
	<u>7/23/71 L</u>	<u>\$ 21.00</u>		
			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	<u>on m.v.</u>	\$	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>47F</u>	DATE APPD.	<u>10/21/71</u>	\$ 9 00
BALANCE			\$	0
TAXES PAID:				
	DATE		AMOUNT	
	<u>7/14/71 H</u>	\$	<u>9.00</u>	
		\$	9	00
AMOUNT OVERPAID			<u>on m.v.</u>	\$ 9 00

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec 31, 1970

CERT. No. O- 761

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

LIST NO. 13-712-050 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. <u>51F</u>	DATE APPD. <u>10/21/71</u>	\$	46	00
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/30/71 Y</u>	\$ <u>11.50</u>		
	<u>10/8/71 W</u>	<u>11.50</u>		
			23	00
AMOUNT OVERPAID			23	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- 762

PREP. BY c.d.
 DATE 11/4/71
 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.	DATE APPD.	\$	102 00
	<u>51F</u>		<u>10/21/71</u>
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	<u>7/19/71 G</u>	\$	<u>102.00</u>
		\$	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.	DATE APPD.	\$	7	00
<u>45F</u>	<u>10/21/71</u>			
BALANCE			5	00
TAXES PAID:				
DATE	AMOUNT			
<u>8/12/71 L</u>	<u>\$ 5.00</u>			
<u>10/18/71 R</u>	<u>2.33</u>			
			7	33
AMOUNT OVERPAID			2	33
	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- 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. <u>45F</u>	DATE APPD. <u>10/21/71</u>	\$	153	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/1/71 A</u>	<u>\$ 14.75</u>		
			14	75
AMOUNT OVERPAID		on m.v.	\$	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- 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>	
	_____	_____	
	_____	_____	
	_____	_____	19 00
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 Providence, 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.	DATE APPD.	\$	500	00
BALANCE		\$	79	50
TAXES PAID:	DATE	AMOUNT		
	<u>7/14/71 D</u>	<u>\$ 79.50</u>		
	<u>7/23/71 D</u>	<u>79.50</u>		
			159	00
AMOUNT OVERPAID		\$	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 _____

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

LIST NO. 15-579-228 NAME Robert J. Merrill
STREET 118 Burlington St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	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
	<u>14F</u>			<u>10/21/71</u>
BALANCE			\$	0
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/71 L</u>	<u>17.25</u>	\$	
	<u>7/14/71 L</u>	<u>1.75</u>		
AMOUNT OVERPAID			\$	19 00
	<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- 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.	<u>43F</u>	DATE APPD.	<u>10/21/71</u>	\$ 50 00
BALANCE			\$	35 00
TAXES PAID:				
DATE	AMOUNT			
<u>7/14/71 L</u>	<u>\$ 85.00</u>			
			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. 14F	DATE APPD. 10/21/71	\$	13 00
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	7/15/71 W	\$ 13.00	
			13 00
AMOUNT OVERPAID		on m.v.	\$ 13 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- 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	<u>on m.v.</u>	\$	<u>7 00</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>7 00</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>49F</u>	DATE APPD.	<u>10/21/71</u>
BALANCE			<u>0</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7/7/71 G</u>	<u>7.00</u>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		<u>on m.v.</u>	<u>7 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

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

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

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 _____

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

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
		\$	432	00
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8/2/71</u>	\$ 108.00		
	<u>10/29/71</u>	359.00		
			467	00
AMOUNT OVERPAID		on m.v.	\$	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: _____

OVERPAYMENT OF 1971
 Dec 31, 1970
 TAX ASSESSED _____

CERT. NO. O- 776
 c.d.

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

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

ORIGINAL ASSESSMENT	on plat 112 lot 69	\$	358	00
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	358	00
CERTIFIED ABATEMENT		\$	358	00
ASSESSORS CERT. NO. 3F	DATE APPD. 10/21/71	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/26/71 L	\$ 358.00		
			358	00
AMOUNT OVERPAID	on plat 112 lot 69	\$	358	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- 777

PREP. BY c.d.
 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. <u>31F & 41F</u>	DATE APPD. <u>10/2/71</u>	\$		
BALANCE			53	00
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/71</u>	\$ <u>33.75</u>		
	<u>10/26/71</u>	<u>33.75</u>		
			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		\$	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. 0- 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>	<u>150 50</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</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-71 G</u>	<u>\$ 546.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>546 00</u>
AMOUNT OVERPAID		\$	<u>124</u>	<u>50</u>

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

DISPOSITION

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

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

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

DISPOSITION

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

OVERPAYMENT OF 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>	\$ <u>75.50</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>
BALANCE			<u>326</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-71 R</u>	<u>\$ 402.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>75</u>	<u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 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 ~~8-Princeton~~ 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>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>100</u>	<u>50</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: 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>	\$	<u>310</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>310</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.#35</u>	DATE APPD.	<u>11-4-71</u>	
BALANCE			<u>234</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-16-71 Y</u>	<u>\$ 310.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>75</u>	<u>50</u>

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

DISPOSITION

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

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

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

DISPOSITION

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

OVERPAYMENT OF 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		
	<u>7/30/71 H</u>	\$ <u>33.50</u>		
	<u>10/22/71 W</u>	<u>100.50</u>		
	<u>11/2/71 Y</u>	<u>33.50</u>		
			\$	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		
	<u>7-29-71 L</u>	<u>7.25</u>		
	<u>9-10-71 A</u>	<u>21.75</u>		
	<u>11-10-71 A</u>	<u>7.25</u>		
			36	25
AMOUNT OVERPAID		\$	7	25

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

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

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 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 AMOUNT			
<u>7-19-71 Y</u>	\$	<u>2.50</u>	
<u>11-15-71 Y</u>		<u>12.50</u>	
	\$	15	00
AMOUNT OVERPAID	\$	5	00

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 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 <u>on M.V.</u>	\$	79	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		79	00
CERTIFIED ABATEMENT <u>53 F 3</u>			
ASSESSORS CERT. NO. <u>53 F 3</u> DATE APPD. <u>11-4-71</u>	\$	79	00
BALANCE	\$	00	00
TAXES PAID:			
DATE		AMOUNT	
<u>10-5-71 A</u>		<u>\$ 19.75</u>	
_____		_____	
_____		_____	
_____		_____	
	\$	19	75
AMOUNT OVERPAID	\$	19	75

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 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>	\$	<u>98</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>98</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>54 F 9</u>	DATE APPD.	<u>11-4-71</u>	<u>76 00</u>
BALANCE			<u>22</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-71 H</u>	<u>\$ 22.00</u>		
	<u>10-14-71 Y</u>	<u>25.33</u>		
	_____	_____		
	_____	_____	<u>47</u>	<u>33</u>
AMOUNT OVERPAID			<u>25</u>	<u>33</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 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	<u>54 P 23</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>11-4-71</u>	\$	7	00
BALANCE		\$	42	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-8-71 R</u>	\$	49.00	
		\$	49	00
AMOUNT OVERPAID		\$	7	00

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			514	50
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>		
	<u>East Prov. Credit Un. 11-22-71 A</u>	<u>385.88</u>		
			\$	<u>643 13</u>
AMOUNT OVERPAID		\$	128	63

Paid by
 East Prov. Credit Un.

APPROVED BY _____ DATE _____
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DISPOSITION

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