

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 360

Approved June 25, 1973

RESOLVED,

THAT the accompanying certificates, Nos. 1660 thru 1730 (except nos. 1674, 1685, 1727 and 1730) representing overpayment of City Taxes for the years 1969-1972 inclusive are hereby refunded in the amounts overpaid.

*Robert J. Hapton*  
IN CITY COUNCIL  
READ AND PASSED  
*Vincent V. Vesper* PRES.  
CLERK

JUN 21 1973

APPROVED  
JUN 25 1973  
*Joseph A. Berley*  
MAYOR

IN CITY COUNCIL  
FIRST READING  
REFERRED TO COMMITTEE ON

*Committee on Finance*

JUN 7 1973

THE COMMITTEE ON

FINANCE

Approves Passage of  
The Within Resolution

*Committee on Finance*  
*Chairman*

JUN 15 1973

*Councilman Acianetta  
and Councilman Lynch, by request*

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1660

PREP. BY c.d.  
DATE 5/14/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-442-007 NAME Louis L. Ruggiero and wf Elda, Carmine M.  
Ruggiero and wf Celia, Anthony Spasiano and  
wf Marietta and Silvio Mollicone and wf Mabel  
3 Lafarizia Dr.  
STREET \_\_\_\_\_  
CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on plat 33 lot 114	\$	430	36
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			430	36
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/17/72 F	\$ 107.59		
	10/30/72 H	107.59		
	1/11/73 L	107.59		
	4/9/73 W	107.59		
	4/25/73 R	107.59	\$	537 95
AMOUNT OVERPAID	on plat 33 lot 114	\$	107	59

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1661

PREP. BY c.d.  
DATE 5/14/73  
BOOK GROUP

LIST NO. 16-009-170 NAME Richard Pagano  
STREET 110 Bellevue Ave.  
CITY North Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	61	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/13/72 G	\$ 15.37		
	10/4/72 Y	15.37		
	1/4/73 Y	15.37		
	4/9/73 A	15.37		
	4/24/73 H	15.37	\$	76 85
AMOUNT OVERPAID	on m.v.	\$	15	37

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1662

PREP. BY c.d.  
DATE 5/14/73  
BOOK GROUP

17-017-600  
LIST NO. NAME Thomas J. Quinn and wf Margaret M.  
STREET 26 Berlin St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 65 lot 374	\$	305	81
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			305	81
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/17/72 Y	76.45		
	10/18/72 H	\$ 76.45		
	1/15/73 W	76.46		
	4/3/73 W	76.45		
	4/24/73 D	76.45		
AMOUNT OVERPAID	on plat 65 lot 374	\$	382	26
		\$	76	45

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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1663

PREP. BY c.d.  
DATE 5/14/73  
BOOK GROUP

LIST NO. 03-635-500 NAME Albert J. Cote Jr. and wf Beatrice  
STREET 85 Shenandoah Rd.  
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on plat 51 lot 88	\$	350	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			350	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/7/72 L	87.71		
	10/10/72 H	\$ 87.72		
	1/15/73 W	87.72		
	4/12/73 R	87.71		
	4/24/73 A	87.71	\$	438 57
AMOUNT OVERPAID	on p 51 1 88	\$	87	71

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1666

PREP. BY c.d.  
DATE 5/14/73  
BOOK GROUP

LIST NO. 12-275-840 NAME Lois Realty Inc.  
STREET 110 Metropolitan Rd.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 30 lots 189, 191, 192, 193 and 194	\$	1128	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1128	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/72 A	282.08		
	10/25/72 L	\$ 282.09		
	1/23/73 R	282.11		
	4/24/73 W	282.09		
	4/25/73 F	282.09		
			\$	1410 46
AMOUNT OVERPAID	on p 30 lots 189, 191, 192, 193 and 194	\$	282	09

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1667

PREP. BY c.d.  
DATE 5/14/73  
BOOK GROUP

01-121-600 LIST NO. NAME Joseph Ambrosino  
STREET 110 Metropolitan Rd.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	381 60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			381 60
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/27/72 A	95.40	
	10/25/72 A	\$ 95.40	
	1/23/73 W	95.40	
	4/24/73 W	95.40	
	4/25/73 F	95.40	
		\$	477 00
AMOUNT OVERPAID	on m.v.	\$	95 40

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 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1668

PREP. BY c.d.  
DATE 5/14/73  
BOOK GROUP

LIST NO. 01-121-605 NAME Joseph Ambrosino and wf Ann  
STREET 110 Metropolitan Rd.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 30 lots 195 and 197	\$	215 18
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			215 18
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/25/72 H	53.79	
	10/25/72 A	53.80	
	1/23/73 W	53.80	
	4/24/73 W	53.79	
	4/25/73 F	53.79	
		\$	268 97
AMOUNT OVERPAID on p 30 l 195 and 197		\$	53 79

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O-1669

PREP. BY c.d.  
DATE 5/14/73  
BOOK GROUP

LIST NO. 10-033-250 NAME Jaral Realty Inc.  
STREET 12 Edna St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 92 lot 46	\$	474	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			474	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/18/72	\$ 118.72		
	1/5/73 D	178.08		
	4/26/73	178.08		
	4/23/73	178.08	\$	652 96
AMOUNT OVERPAID	on plat 92 lot 46	\$	178	08

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1671

PREP. BY c.d.  
DATE 5/14/73  
BOOK GROUP

LIST NO. 20-136-451 NAME Balilla B. Tomaselli and wf Elena  
STREET 94 Hawkins St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 99 lot 249	\$	464	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			464	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	5/1/73 A	\$ 492.97		
			492	97
AMOUNT OVERPAID	on plat 99 lot 249	\$	28	69

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

#### DISPOSITION

RECOMMENDED 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 interest

OVERPAYMENT OF 1971 tax  
Dec. 31, 1970  
TAX ASSESSED

CERT. NO. O- 1672

PREP. BY c.d.  
DATE 5/14/73  
BOOK GROUP

08-034-290 Hallmark Realty Inc.  
LIST NO. NAME  
31 Phillips St.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT	on plat 16 lot 162	\$ 211 00
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		211 00
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	DATE APPD.	\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	4/27/73 W	\$ 211.00
	5/7/73 A	211.00
		422 00
on p 16 lot 162		\$ 211 00
AMOUNT OVERPAID		\$

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- 1673

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-111-895 NAME Robert J. Ortoleva  
STREET 18 Ridgeway Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V. and Tangible	\$	67	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	67	00
TAXES PAID:	DATE	AMOUNT		
	5-2-73 "A"	\$ 67.00		
	5-11-73 "L"	67.00		
			\$	134 00
AMOUNT OVERPAID		\$	67	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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1675

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-125-300 NAME American Polish Political Club  
STREET 66 Chaffee St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Tangible	\$	10	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	10	60
TAXES PAID:	DATE	AMOUNT		
	7-25-72 "D"	\$ 2.65		
	10-19-72 "R"	2.65		
	2-21-73 "A"	5.30		
	5-9-73 "Y "	2.65	\$	13 25
AMOUNT OVERPAID		\$	2	65

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: \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL 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- 1677

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-429-400 NAME Joseph T. Rubin  
STREET 1 Faunce Drive  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 7 lot 312	\$	1479	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			1479	20
CERTIFIED ABATEMENT	45 H 3	DATE APPD.	Apr. 5, 1973	
ASSESSORS CERT. NO.				
BALANCE			1462	00
TAXES PAID:	DATE	AMOUNT		
	10-15-69 R	\$ 369.80		
	12-9- 69 G	369.80		
	2-1- 70 R	369.80		
	4-6-70 E	369.80		
			1479	20
AMOUNT OVERPAID			17	20

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- 1678

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-211-930 NAME Edward ~~Kozusko~~ Kozusko  
STREET 261 Orms St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	142	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			142	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 45 H 9	DATE APPD. 4-5-73	\$	79	00
BALANCE		\$	63	00
TAXES PAID:	DATE	AMOUNT		
	3-20-73 W	\$ 142.00		
			142	00
AMOUNT OVERPAID		\$	79	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- 1680

PREP. BY A.G.C.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 26-025-800 NAME Paul Zimmer  
STREET 237 Eighth St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	90	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			90	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	90	00
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	1-18-72 W	\$ 22.50		
	3-13-72 H	22.50		
	4-24-73 W	45.00		
			90	00
AMOUNT OVERPAID		\$	90	00

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: Apply to 26-026-500

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1683

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-267-011 NAME Austins Hearing Aid Service Inc.

STREET 40 Richmond St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 69 00

CERTIFIED ADDITIONS:

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

\$ \_\_\_\_\_

VOLUNTARY TAX PAID

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

\$ \_\_\_\_\_

TOTAL CHARGES

69 00

CERTIFIED ABATEMENT

54 H 6

DATE APPD. 4-5-73

9 00

ASSESSORS CERT. NO. \_\_\_\_\_

\$ \_\_\_\_\_

BALANCE

\$ 60 00

TAXES PAID:

DATE

AMOUNT

8-16-71 H

\$ 17.25

11-12-71 A

17.25

2-17-72 L

17.25

12-5-72 A

15.00

\$ 66 75

AMOUNT OVERPAID

\$ 6 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-1685

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-144-320 NAME Paul V. Defalco

STREET 54 Sampson Ave.

CITY North Prov. R.I.

ORIGINAL ASSESSMENT on M.V. \$ 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. 45 H 7 DATE APPD. 4-5-73 \$ 278 00

BALANCE \$ 000 00

TAXES PAID: DATE AMOUNT

7-27-71 R \$ 69.50

10-7-71 A 69.50

\$ 139 00

AMOUNT OVERPAID \$ 139 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- 1686

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-092-900 NAME A.L. Kelman

STREET 95 Whitmarsh St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 44 lots 718, 228 and  
plat 45 lots 392 and 6

\$ 3792 60

CERTIFIED ADDITIONS:

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

\$ \_\_\_\_\_

VOLUNTARY TAX PAID

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

\$ \_\_\_\_\_

TOTAL CHARGES

3792 60

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 42 H 2 DATE APPD. 4-5-73

\$ 1525 64

BALANCE

\$ 2266 96

TAXES PAID:

DATE

AMOUNT

7-23-70 W

\$ 948.14

10-13-70 W

2113.24

1-7-71 H

365.61

4-26-71 H

365.61

\$ 3792 60

\$ 1525 64

AMOUNT OVERPAID

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1687

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-250-590 NAME Astro Plating Works Corp.  
STREET 147 Rhodes Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	878	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			878	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	132	50
BALANCE		\$	746	24
TAXES PAID:	DATE	AMOUNT		
	7-27-72	\$ 186.56		
	10-26-72	186.56		
	2-7-73	252.81		
	4-25-73	252.81	\$	878 74
AMOUNT OVERPAID		\$	132	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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1691

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-357-085 NAME Ernest O. Cicerone  
STREET 22 Armington Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	40	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			40	28
CERTIFIED ABATEMENT	56H 1	DATE APPD.	4-5-73	
ASSESSORS CERT. NO.				
BALANCE			\$	00 00
TAXES PAID:	DATE	AMOUNT		
	7-18-72	\$ 10.07		
	10-25-72	10.07		
	1-23-73	10.07		
	4-9 -73	10.07	\$	40 28
AMOUNT OVERPAID			\$	40 28

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1693

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-548-998 NAME Raymond P. Conroy  
STREET 55 River Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	34	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>58H 2</u>	DATE APPD. <u>4-5-73</u>	\$	34	98
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-72</u>	<u>8.74</u>		
	<u>1-11-73</u>	<u>13.12</u>		
	<u>4-25-73</u>	<u>13.12</u>		
			34	98
AMOUNT OVERPAID		\$	34	98

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1694

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-758-648 NAME Charles Czerwein  
STREET 546 Valley St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	152	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			152	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	68	90
BALANCE		\$	83	74
TAXES PAID:	DATE	AMOUNT		
	11-10-72 A	\$ 152.64		
			152	64
			68	90
AMOUNT OVERPAID		\$		

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1695

PREP. BY 188 G.C.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-509-295 NAME Francis H. Duffy  
STREET 56 Middleton Street  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on MV. and Tang.	\$	72	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			72	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	19	08
TAXES PAID:	DATE	AMOUNT		
	<u>10-24-72 W</u>	<u>\$ 72.08</u>		
			\$	72 08
AMOUNT OVERPAID		\$	53	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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1697

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-112-500 NAME Ralph J. Ferruolo  
STREET 127 Clarence St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	84	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			84	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	31	80
TAXES PAID:	DATE	AMOUNT		
	7-5-72 D	\$ 84.80		
			\$	84 80
AMOUNT OVERPAID		\$	53	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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O-1699

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-229-880 NAME Norma Jane Forge & Marjorie H. Thornton  
STREET 1692 Chalkstone Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 34 lot 16</u>	\$	176	49
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			176	49
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 H 2</u> DATE APPD. <u>4-5-73</u>	\$	15	90
BALANCE		\$	160	59
TAXES PAID:	DATE	AMOUNT		
	<u>7-21-72 L</u>	<u>\$ 44.12</u>		
	<u>10-26-72</u>	<u>44.12</u>		
	<u>1-15-73</u>	<u>44.13</u>		
	<u>4-23-73 A</u>	<u>44.12</u>	\$	176 49
AMOUNT OVERPAID		\$	15	90

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1700

PREP. BY a.g.c.

DATE 5-18-73

BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-044-400 NAME Michael A. Gammino Realty Co.

STREET 138 Prospect St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 14 84

CERTIFIED ADDITIONS:

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

\$ \_\_\_\_\_

VOLUNTARY TAX PAID

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

\$ \_\_\_\_\_

TOTAL CHARGES

14 84

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 51H 4 DATE APPD. 4-5-73

\$ 14 84

BALANCE

\$ 0 00

TAXES PAID:

DATE

AMOUNT

7-24-72 W

\$ 3.71

10-31-72 H

3.71

1-23-73 A

3.71

4-24-73 D

3.71

\$ 14 84

AMOUNT OVERPAID

\$ 14 84

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

DATE \_\_\_\_\_

ENTERED ON OVERPAYMENT CONTROL

PAGE \_\_\_\_\_

LINE \_\_\_\_\_

J. V. NO. \_\_\_\_\_

### DISPOSITION

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

APPROVED BY COUNCIL

DATE \_\_\_\_\_

RES. NO. \_\_\_\_\_

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

DATE \_\_\_\_\_

CHECK NO. \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS:

DATE \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1701

PREP. BY S.G.C.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-245-400 NAME Jennie Z. Goldberg

STREET 22 Woodland Terrace

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	374	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			374	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	374	18
BALANCE		\$		0 00
TAXES PAID:	DATE	AMOUNT		
	8-4-72 A	\$ 29.68		
			29	68
AMOUNT OVERPAID		\$	29	68

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1703

PREP. BY A.G.C.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-083-090 NAME Jonathan R. Harley  
STREET 202 President Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	92	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	

TOTAL CHARGES 92 22

CERTIFIED ABATEMENT	<u>5 H 19</u>	DATE APPD.	<u>4-5-73</u>	\$	92	22
ASSESSORS CERT. NO.						

BALANCE 0 00

TAXES PAID:	DATE	AMOUNT
	<u>7-27-72 Y</u>	\$ <u>92.22</u>

\$ 92 22

AMOUNT OVERPAID

\$ 92 22

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1707

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-244-045 NAME John Maselli  
STREET 74 Naples Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	156	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			156	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	78	44
BALANCE		\$	78	44
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-72 A</u>	<u>\$ 39.22</u>		
	<u>10-30-72 A</u>	<u>39.22</u>		
	<u>1-30-73 A</u>	<u>19.61</u>		
			\$	98 05
AMOUNT OVERPAID			\$	19 61

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1710

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-713-210 NAME Joyce Ann Mooney

STREET 179 Harold St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	74	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			74	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	74	20
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	7-18-72 F	\$ 74.20		
			\$	74 20
AMOUNT OVERPAID		\$	74	20

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1711

PREP. BY E.G.C.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-748-200 NAME Daniel P. Moriarty

STREET 42 Modena Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 214 12

CERTIFIED ADDITIONS:

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

\$

VOLUNTARY TAX PAID

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

\$

TOTAL CHARGES

214 12

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 46 H 25 DATE APPD. 4-5-73

\$ 2 12

BALANCE

\$ 212 00

TAXES PAID:

DATE

AMOUNT

7-10-72 Y

\$ 53.53

10-11-72 A

53.53

1-3-73 A

53.53

4-3-73 L

53.53

\$ 214 12

AMOUNT OVERPAID

\$ 2 12

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

DATE \_\_\_\_\_

ENTERED ON OVERPAYMENT CONTROL

PAGE \_\_\_\_\_

LINE \_\_\_\_\_

J. V. NO. \_\_\_\_\_

### DISPOSITION

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

APPROVED BY COUNCIL

DATE \_\_\_\_\_

RES. NO. \_\_\_\_\_

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

DATE \_\_\_\_\_

CHECK NO. \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS:

DATE \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

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

OVERPAYMENT OF ~~1972~~ 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1713

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-087-010 NAME Rose Parmentier

STREET 34 Anchor St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 99 lot <u>847</u>	\$	315	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
TOTAL CHARGES				
			315	88
CERTIFIED ABATEMENT	<u>51H 16</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>4-5-73</u>	\$	24	38
BALANCE				
		\$	290	50
TAXES PAID:				
DATE	AMOUNT			
<u>7-10-72 L</u>	<u>\$ 65.72</u>			
<u>10-11-72 A</u>	<u>65.72</u>			
<u>12-22-72 A</u>	<u>184.44</u>			
		\$	315	88
AMOUNT OVERPAID				
		\$	24	38

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

#### DISPOSITION

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

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

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

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

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

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1715

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-066-995 NAME Liberato D. Santoro and wf Gonstance  
STREET 188 Althea St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 97 lot 576	\$	46	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			46	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	46	11
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	<u>4-19-73 Y</u>	<u>\$ 46.11</u>		
			46	11
AMOUNT OVERPAID		\$	46	11

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1717

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-016-055 NAME Vittoria Tamburini  
STREET 46 Stella St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 114 lot 150	\$	501	91
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			501	91
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	159	00
BALANCE		\$	342	91
TAXES PAID:	DATE	AMOUNT		
	7-21-72 A	\$ 125.47		
	10-2-72 L	125.48		
	1-4-73 L	125.48		
			376	43
AMOUNT OVERPAID		\$	33	52

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O-1719

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-094-505 NAME John Volpe  
STREET 102 Ring St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	42	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			42	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	5	30
BALANCE		\$	37	10
TAXES PAID:	DATE	AMOUNT		
	<del>11-10-72</del>	\$		
	11-10-72 L	42.40		
			42	40
AMOUNT OVERPAID		\$	5	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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1720

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-190-000 NAME Wilkinson Co.  
STREET 740 Westminster St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	4372	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			4372	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>41H 20</u>	\$	4372	50
DATE APPD.	<u>4-5-73</u>			
BALANCE		\$	000	00
TAXES PAID:	DATE	AMOUNT		
	<u><del>7-25-72</del></u>	<u><del>\$ 1093.12</del></u>		
	<u>7-25-72 D</u>	<u>1093.12</u>		
			\$	1093 12
AMOUNT OVERPAID		\$	1093	12

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1721

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-091-985 NAME Robert S. Barone  
STREET 176 Linwood /Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	9 54
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			9 54
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	9 54
			0 00
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7-14-72 D	\$ 9.54	
			9 54
AMOUNT OVERPAID		\$	9 54

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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- 1722

PREP. BY a.g.c.

DATE 5-18-73

BOOK GROUP

LIST NO. 15-079-295 NAME Henry F. O'Neil

STREET 16 Sach St. (formerly pocasset ave.)

CITY NO.Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	67	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	50	00
BALANCE		\$	17	00
TAXES PAID:	DATE	AMOUNT		
	9-15-71 A	\$ 49.00		
			\$ 49	00
AMOUNT OVERPAID		\$	32	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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1723

PREP. BY alg.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-273-862 NAME Avis Rent A Car System Inc. Leasing Div.  
STREET Dupont Street  
CITY Plainview , Long Island

ORIGINAL ASSESSMENT	on M.V. see #1503	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 51H	DATE APPD. 4-5-73	\$	81	62
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
		\$		
see overpayment cert. # 1503		\$	81	62
AMOUNT OVERPAID		\$	81	62

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1724

PREP. BY A.G.C.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-357-745 NAME Clyde Huntley & wf. Shirley  
STREET 62 Ashmont St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 48 lot 51	\$	00	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			00	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 H 3	DATE APPD.	4-5-73	\$ 53 00
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
		\$		
see overpayment # 1361		\$		
AMOUNT OVERPAID		\$	53	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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1725

PREP. BY a.g.c.  
DATE 5-18-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-423-515 NAME John M. McGrath  
STREET 76 Wisdom Ave.  
Prov. R.I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	on M.V. see trans #559	\$	40	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			40	28
CERTIFIED ABATEMENT	46 H 21		40	28
ASSESSORS CERT. NO.	DATE APPD. 4-5-73	\$		
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	11-20-72 A	\$ 14.84		
			14	84
AMOUNT OVERPAID		\$	14	84

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

#### DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1726

PREP. BY a.g.c.  
DATE 5-23-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-025-420 NAME Adelina Galli  
STREET 143 Knight St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 33 lot 37	\$	468	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			468	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-5-72 L	\$ 117.13		
	10-10-72 L	117.13		
	1-8-73 L	117.13		
	5-14-73 W	117.13		
	5-16-73 L	117.13	\$	585 65
AMOUNT OVERPAID		\$	117.	13

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

DISPOSITION

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

OVERPAYMENT OF 1971  
Dec. 31, 1970  
TAX ASSESSED

CERT. No. O- 1728

PREP. BY a.g.c.  
DATE 5-23-73  
BOOK GROUP

LIST NO. 06-315-420 NAME Frederic A. Fuller  
STREET 41 Brewster St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on	\$	52	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			52	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	1-3-73 Y	\$ 52.00		
	5-14-73 L	52.00		
			\$	104 00
AMOUNT OVERPAID			\$	52 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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1729

PREP. BY a.g.c.  
DATE 5-23-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-225-350 NAME Harold W. Cassidy  
STREET 183 Bridgham St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	140	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			140	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-13-72 A	\$ 35.24		
	10-17-72 R	35.25		
	2-6-73 L	35.25		
	5-7-73 L	35.24		
	5-14-73 A	35.24	\$	176 22
AMOUNT OVERPAID		\$	35	24

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

#### DISPOSITION

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