

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 316

Approved May 10, 1977

RESOLVED, that the accompanying certificates, numbers 5028 thru 5345 (except nos. 5058, 5059, 5074, 5075, 5105, 5120, 5162, 5250 and 5252) representing overpayment of City Taxes for the years 1972, 1973, 1974, 1975 and 1976 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL
MAY 5 1977
READ AND PASSED

Robert J. Dwyer
PRES.
Vincent Casper
CLERK

APPROVED

MAYOR

Vincent Casper

MAY 10 1977

FILED

MAR 21 3 22 PM '77

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY COUNCIL

APR 7 1977

FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Verment Vespa
CLERK

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Resolution

Verment Vespa

Clerk
April 28, 1977

Councilman Pearlman

and

Councilman Bradshaw,

by Request

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5028
s.e.d

PREP. BY _____
DATE February 10, 1977
BOOK _____ GROUP _____

02-261-935

LIST NO. _____ NAME Albert E. Bicknell Jr & wf Lucy M
STREET 268 Veazie St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 102 lot 156</u>	\$	<u>747</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>747</u>	<u>17</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>738</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	<u>\$ 747.17</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>747 17</u>
AMOUNT OVERPAID			\$	<u>8 55</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5029

PREP. BY s.e.f.
DATE February 10, 1977
BOOK _____ GROUP _____

LIST NO. 04-035-811 NAME Marshall J. D'Ambrosio Jr & wf Patricia
STREET 22 Lois Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 83 lot 218

\$ 1443 52

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

1443 52

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 60 R DATE APPD. 2-3-77

\$ 10 92

BALANCE

\$ 1432 60

TAXES PAID:

DATE

AMOUNT

8-2-76 "D"

\$ 1443.52

1443 52

\$ _____

AMOUNT OVERPAID

\$ 10 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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5030

PREP. BY s.e.d
DATE February 10, 1977
BOOK GROUP

06-178-445
LIST NO. NAME William R. Flannagin & wf Virginia E
STREET 98 John St
CITY Prov. R.I.

on plat 17 lot 588			
ORIGINAL ASSESSMENT		\$	-0-
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			-0-
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
79 R	2-3-77	\$	47 50
BALANCE		\$	-0-
TAXES PAID:	DATE	AMOUNT	
		\$	
		\$	-0-
AMOUNT OVERPAID		\$	47 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: SEE ADDITIONAL OVERPAYMENT

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5031

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

04-392-800
LIST NO. _____ NAME Albert DiStefano
STREET 94 Rowley St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>5</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>5</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>60 R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-3-76 "W"</u>	<u>\$ 1.42</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>1</u>	<u>42</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5032

PREP. BY s.e.d.
DATE February 10, 1977
BOOK _____ GROUP _____

07-143-400
LIST NO. _____ NAME Walter R. Gervais
STREET P O Box 788
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	36	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			36	57
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>60R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				-0-
TAXES PAID:	DATE	AMOUNT		
	<u>XXXX</u>	\$		
	<u>8-13-76 "R"</u>	<u>36.57</u>		
			36	57
AMOUNT OVERPAID			36	57

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5033

PREP. BY s.e.d.
DATE February 10, 1977
BOOK GROUP

07-091-800
LIST NO. NAME Harold E. Gavitt
STREET 944 Hope St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on tangible	\$	40	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			40	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	38R	DATE APPD.	2-3-77	
BALANCE				-0-
TAXES PAID:	DATE	AMOUNT		
	8-5-76 "H"	10.09		
			10	09
AMOUNT OVERPAID			10	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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5034

PREP. BY s.e.d.
DATE February 10, 1977
BOOK _____ GROUP _____

07-338-915

LIST NO. _____ NAME James R. Grant & wf Madeline A
STREET 111 Donelson St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 70 lot 558</u>	\$	<u>605</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>605</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>60R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>569</u>	<u>52</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "L"</u>	<u>605.62</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>605</u>	<u>62</u>
AMOUNT OVERPAID			<u>36</u>	<u>10</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5035

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

07-225-820

LIST NO. _____ NAME Rebecca Gleckman
STREET 190 Jewett St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>44</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>44</u>	<u>65</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-22-76 "A"</u>	<u>\$ 44.65</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>44</u>	<u>65</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5036

PREP. BY s.e.d
DATE February 10, 1977
BOOK GROUP

07-444-184

LIST NO. NAME Doris F. Gurland
STREET 43 Blackstone Blvd
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on motor vehicle	\$	68	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			68	87
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	71R	DATE APPD.	2-3-77	
BALANCE				-0-
TAXES PAID:	DATE	AMOUNT		
	8-4-76 "D"	\$ 21.37		
			21	37
AMOUNT OVERPAID			21	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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5037

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

08-078-905
LIST NO. _____ NAME John L. Hardy 3rd
STREET 41 Douglas Terrace
CITY No. Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>83</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>83</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>68 R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "D"</u>	<u>\$ 83.60</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>83 60</u>
AMOUNT OVERPAID			\$	<u>83 60</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5038

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

08-243-090

LIST NO. _____ NAME Mark S. Hochberg
STREET 346 Rochambeau Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	61	27
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			61	27
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79R</u> DATE APPD. <u>2-3-77</u>	\$	47	50
BALANCE		\$	13	77
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 "H"</u>	<u>\$ 15.31</u>		
	_____	_____		
	_____	_____		
	_____	_____	15	31
AMOUNT OVERPAID		\$	1	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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5039

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

12-080-592

LIST NO. _____ NAME Robert W. Lariviere
STREET 19 Colfax St
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	5	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		5	70
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>61R</u> DATE APPD. <u>2-3-77</u>	\$	5	70
BALANCE	\$		-0-
TAXES PAID: DATE AMOUNT			
<u>8-31-76 "A"</u> \$ <u>5.70</u>			
		5	70
AMOUNT OVERPAID	\$	5	70

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5040

PREP. BY S.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

13-165-700
LIST NO. _____ NAME Arthur J. Marineau
STREET 25 Kiley St.
CITY No. Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	28	97
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		28	97

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>75R</u> DATE APPD. <u>2-3-77</u>	\$	28	97
BALANCE	\$		-0-

TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 "D"</u>	\$ <u>7.24</u>		
			\$	7 24
AMOUNT OVERPAID			\$	7 24

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5041

PREP. BY s.e.d

DATE February 10, 1977

BOOK _____ GROUP _____

16-107-115

LIST NO. _____ NAME Peter Pastore
STREET 50 Oakland Ave
CITY Crans R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>4</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>4</u>	<u>27</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "W"</u>	<u>\$ 4.27</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>4</u>	<u>27</u>
AMOUNT OVERPAID			<u>4</u>	<u>27</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5042

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

12-280-276

LIST NO. _____ NAME Anthony Lombardi
STREET 81 Fallon Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	29	45
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			29	45
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>61R</u> DATE APPD. <u>2-3-77</u>	\$	29	45
BALANCE		\$		-0-
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 "R"</u>	<u>7.36</u>		
	<u>10-19-76 "L"</u>	<u>7.36</u>		
			14	72
AMOUNT OVERPAID		\$	14	72

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5043

PREP. BY s.e.d

DATE February 10, 1977

BOOK _____ GROUP _____

16-423-895

Stanley J. Pryeor

LIST NO. _____ NAME _____

STREET 276 Mt. Pleasant Ave

CITY Prov. R.I.

ORIGINAL ASSESSMENT on motor vehicle \$ 19 47

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 19 47

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 71R DATE APPD. 2-3-77 \$ 19 47

BALANCE \$ -0-

TAXES PAID:

DATE

AMOUNT

8-3-76 "L"

4.86

\$

4 86

\$

4 86

\$

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 \$ _____

0

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5044

PREP. BY S.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

16-426-312

LIST NO. _____ NAME Public Stenography Serv. Co.
STREET 139 Mathewson St. Room 204
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	90	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			90	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>38R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			76	47
			14	25
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "Y"</u>	<u>22.68</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
			22	68
AMOUNT OVERPAID			8	43

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5045

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

180018-252
LIST NO. _____ NAME Aram Raky Haig Raky Edward Raky & Mary Raky
STREET 100 Alvin St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 51 lot 34</u>	\$	<u>-0-</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____ DATE _____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>-0-</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>69R</u> DATE APPD. <u>2-3-77</u>	\$	<u>47 50</u>
BALANCE		\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT	
	_____	\$ _____	
	_____	_____	
	_____	_____	
	_____	_____	<u>-0-</u>
AMOUNT OVERPAID		\$	<u>47 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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5046

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

18-055-040
LIST NO. _____ NAME Mildred F. Read
STREET ~~51 Thayer St~~ 31 JOHN ST.
CITY Prov. R.I. 02906

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>178</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>178</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>70R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>73</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 "Y"</u>	<u>\$ 178.60</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>178</u>	<u>60</u>
AMOUNT OVERPAID			<u>104</u>	<u>98</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5047

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

08-205-725
LIST NO. _____ NAME James J. Hickey
STREET 198 Lenox Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>59</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>59</u>	<u>85</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>68R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>38</u>	<u>48</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-17-76 "L"</u>	<u>\$ 59.85</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>59</u>	<u>85</u>
AMOUNT OVERPAID			<u>21</u>	<u>37</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5048

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

13-748-200

LIST NO. _____ NAME Daniel P. Moriarty
STREET 42 Modena Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	166	25
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES		\$	166	25
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>61R</u> DATE APPD. <u>2-3-77</u>	\$	115	90
BALANCE		\$	50	35
TAXES PAID:	DATE <u>8-20-76</u> "W"	AMOUNT		
		\$ <u>55.09</u>		
			55	09
AMOUNT OVERPAID		\$	50	35

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5049

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

18-423-008

LIST NO. _____ NAME Albert O Roy & wf Altasia V. & Albert C. Roy
STREET 83 Homer St
CITY Sixty Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 383</u>	\$	<u>619</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>619</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>69R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			\$ <u>571</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
XXXXXXXXXX		\$		
<u>8-20-76 "F"</u>		<u>619.40</u>		
			<u>619</u>	<u>40</u>
AMOUNT OVERPAID			\$ <u>47</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5050

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

19-346-075

LIST NO. _____ NAME Mary Sklaroff
STREET 158 Miller Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>40</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>40</u>	<u>37</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "D"</u>	<u>\$ 10.09</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>10</u>	<u>09</u>
AMOUNT OVERPAID			<u>10</u>	<u>09</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5051

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

23-107-310

LIST NO. _____ NAME Anna F. Welch
STREET 6 Dorr St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>103</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____	DATE	_____	\$ _____
TOTAL CHARGES				
			<u>103</u>	<u>55</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>63R</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>103</u> <u>55</u>
BALANCE				
			\$	<u>-0-</u>
TAXES PAID:				
DATE	<u>8-23-76 "R"</u>	AMOUNT	<u>\$ 103.55</u>	
			<u>\$ 103</u>	<u>55</u>
AMOUNT OVERPAID				
			<u>\$ 103</u>	<u>55</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-

5052

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

20-080-200

LIST NO. _____ NAME Harold W. Thatcher
STREET 480 Morris Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>156</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>156</u>	<u>27</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>63R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-1-76 "A"</u>	<u>156.27</u>	\$	
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>156</u> <u>27</u>
AMOUNT OVERPAID			\$	<u>156</u> <u>27</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5053

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

LIST NO. 04-094-650 NAME Peter W. Davis
STREET 2 Sawyer St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>99</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>99</u>	<u>27</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>68R</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>99</u> <u>27</u>
BALANCE				<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-76 "W"</u>	\$ <u>24.81</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>24</u>	<u>81</u>
AMOUNT OVERPAID			\$ <u>24</u>	<u>81</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5054
s.e.d

PREP. BY
DATE February 10, 1977
BOOK GROUP

03-459-236
LIST NO. NAME Jos. Colapietro
STREET 45 Vaughan St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on motor vehicle	\$	9	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			9	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	60R	DATE APPD.	2-3-77	\$ 9 02
BALANCE		\$		-0-
TAXES PAID:	DATE	AMOUNT		
	8-27-76 "Y"	2.25		
	10-27-76 "A"	2.26		
			4	51
AMOUNT OVERPAID		\$	4	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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5055

PREP. BY s.e.d
DATE February 10, 1977
BOOK GROUP

12-127-930
LIST NO. NAME Leasco Capital Equipment Corporation
STREET 115 East Beth-Page Road
CITY Plainview, New York 11803

ORIGINAL ASSESSMENT	on tangible	\$ 847	87
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ 847	87
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 39R	DATE APPD. 2-3-77	\$ 503	97
BALANCE		\$ 343	90
TAXES PAID:	DATE	AMOUNT	
	9-10-76 "W"	\$ 847.87	
		\$ 847	87
AMOUNT OVERPAID		\$ 503	97

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- ~~504X~~ 5056

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

13-704-718

LIST NO. _____ NAME Linda M. Monterey
STREET 276 Camp St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on motor vehicle	\$	117	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			117	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	61R DATE APPD. 2-3-77	\$	117	32
BALANCE		\$		-0-
TAXES PAID:	DATE	AMOUNT		
	9-1-76 "A"	\$ 68.87	2	
			68	87
AMOUNT OVERPAID		\$	68	87

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5057

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

19-361-710
LIST NO. _____ NAME Alberto A. Small
STREET 47 Superior St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>66</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>66</u>	<u>97</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79R</u> DATE APPD. <u>2-3-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>19</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-29-76 "Y"</u>	<u>\$ 66.97</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>66</u> <u>97</u>
AMOUNT OVERPAID		\$	<u>47</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5060

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

18-428-555
LIST NO. _____ NAME Samuel Rubenovitz & wf Shirley
STREET 152 Tenth St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 91 lot 539</u>	\$	626	05
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			626	05
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>69R</u>	DATE APPD.	<u>2-3-77</u>	_____
BALANCE			\$	578 55
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-76 "W"</u>	<u>\$ 626.05</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			\$	626.05
AMOUNT OVERPAID			\$	47 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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5061

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

03-488-115

LIST NO. _____ NAME Gene R. Collins
STREET 467 Liberty Circle
CITY Topsham, Maine

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>75</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>75</u>	<u>52</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>28</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-76 "W"</u>	<u>\$ 18.88</u>		
	<u>10-27-76 "D"</u>	<u>18.88</u>		
	_____	_____		
	_____	_____	<u>\$ 37</u>	<u>76</u>
AMOUNT OVERPAID			<u>\$ 9</u>	<u>74</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5062

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

13-749-759

LIST NO. _____ NAME Thomas L. Moriarty
STREET 85 Waite St
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>66</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>66</u>	<u>50</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>71 R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-1-76 "R"</u>	\$ <u>66.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>66</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>66</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5063

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

LIST NO. 16-421-148 NAME Carl Provost
STREET 33 Nellie St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>66</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>66</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79R</u> DATE APPD. <u>2-3-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>19</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-4-76 "L"</u>	<u>\$ 66.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>66 50</u>
AMOUNT OVERPAID		\$	<u>47</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5064

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

13-801-949
LIST NO. _____ NAME Joseph A. Mullaney
STREET 10 Poplar St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>177</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>177</u>	<u>65</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>61R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>85</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76 "R"</u>	<u>\$ 44.41</u>		
	<u>8-12-76 "R"</u>	<u>85.74</u>		
	_____	_____		
	_____	_____		
			<u>130</u>	<u>15</u>
AMOUNT OVERPAID			<u>45</u>	<u>13</u>

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 5065

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

LIST NO. 07-032-903 NAME Salvatore A. Gallo
STREET 266 Broadway
CITY Providence, R.I.

ORIGINAL ASSESSMENT on tangible \$ 31 80
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 31 80

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 38R DATE APPD. 2-3-77 \$ 31 80

BALANCE \$ _____ -0-

TAXES PAID:	DATE	AMOUNT
	<u>7-19-72 "F"</u>	<u>\$ 7.95</u>
	<u>1-23-73 "F"</u>	<u>11.93</u>
	_____	_____
	_____	_____
		\$ <u>19</u> <u>88</u>
AMOUNT OVERPAID		\$ <u>19</u> <u>88</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 5066

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

06-178-445
LIST NO. _____ NAME William R. Flannagan & wf Virginia E
STREET 98 John St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on plat 17 lot 588</u>		\$	240	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES _____			240	62
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO. <u>79R</u>	DATE APPD. <u>2-3-77</u>	\$	53	00
BALANCE _____		\$	187	62
TAXES PAID:				
DATE <u>7-26-73</u>	AMOUNT <u>"W"</u>	\$	240.62	
_____	_____			
_____	_____			
_____	_____		240	62
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 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 5067

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

13-645-740
LIST NO. _____ NAME Ralph H. Millspaugh
STREET 60 Longwood Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>		\$	13	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			13	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>67R-18</u>	DATE APPD. <u>2-3-77</u>	\$	13	78
BALANCE		\$		-0-
TAXES PAID:				
DATE <u>7-17-73</u>	AMOUNT <u>"F"</u>			
	\$ <u>3.44</u>			
DATE <u>4-24-74</u>	AMOUNT <u>"F"</u>			
	\$ <u>10.34</u>			
			13	78
AMOUNT OVERPAID		\$	13	78

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 5068

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

13-645-740

LIST NO. _____ NAME Ralph H. Millsbaugh
STREET 60 Longwood Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>13</u>	<u>78</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____	DATE	_____	\$ _____
TOTAL CHARGES				
			<u>13</u>	<u>78</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>67R-9</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>13</u> <u>78</u>
BALANCE				
			\$	<u>-0-</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-16-74 "W"</u>	<u>\$ 3.44</u>			
<u>5-27-75 "A"</u>	<u>10.34</u>			
			<u>13</u>	<u>78</u>
AMOUNT OVERPAID				
		\$	<u>13</u>	<u>78</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 5069

PREP. BY S.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

18-439-200

LIST NO. _____ NAME Mary A. Ruggieri
STREET 176 Point St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	7	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			7	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>67R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				-0-
TAXES PAID:	DATE	AMOUNT		
	<u>7-3-74 "L"</u>	<u>1.85</u>		
	<u>10-22-74 "R"</u>	<u>1.86</u>		
	<u>1-17-75 "W"</u>	<u>1.86</u>		
	<u>4-4-75 "R"</u>	<u>1.85</u>		
			7	42
AMOUNT OVERPAID			7	42

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

DISPOSITION

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

OVERPAYMENT OF 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5070

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

18-439-200

LIST NO. _____ NAME John Ruggieri
STREET 176 Point St
CITY Prov. R.I

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	5	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			5	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>65R-12</u>	DATE APPD.	<u>2-3-77</u>	\$
BALANCE				-0-
TAXES PAID:	DATE	AMOUNT		
	<u>7-8-75 "W"</u>	<u>\$ 5.80</u>		
	_____	_____		
	_____	_____		
	_____	_____	5	80
AMOUNT OVERPAID			5	80

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

DISPOSITION

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

OVERPAYMENT OF 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5071

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

06-178-445

LIST NO. _____ NAME William E. Flannagan & wf Virginia E
STREET 98 John St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 17 lot 588</u>	\$	<u>305</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>305</u>	<u>08</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>247</u>	<u>08</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-75 "F"</u>	<u>\$ 305.08</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>305</u>	<u>08</u>
AMOUNT OVERPAID			<u>58</u>	<u>00</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5072
s.e.d

PREP. BY
DATE February 10, 1977
BOOK _____ GROUP _____

18-443-305

LIST NO. _____ NAME Edward J. Ruizzo
STREET 34 Lawrence St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>19</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>19</u>	<u>72</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>65R</u> DATE APPD. <u>2-3-77</u>	\$	<u>19</u>	<u>72</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>19.72</u>		
			<u>19</u>	<u>72</u>
AMOUNT OVERPAID		\$	<u>19</u>	<u>72</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 ~~10~~ 1975
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 5073

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

02-093-200

LIST NO. _____ NAME Frederick W. Barr Jr.
STREET 145 Benefit St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>124</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES		\$	<u>124</u>	<u>70</u>
---------------	--	----	------------	-----------

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66R</u>	DATE APPD.	<u>2-3-77</u>	

BALANCE		\$		<u>-0-</u>
---------	--	----	--	------------

TAXES PAID:	DATE	AMOUNT
	<u>8-23-76 "W"</u>	<u>\$ 124.70</u>
	_____	_____
	_____	_____
	_____	_____

AMOUNT OVERPAID		\$	<u>124</u>	<u>70</u>
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APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

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

OVERPAYMENT OF 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5076

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

03-459-236

LIST NO. _____ NAME Jos. Colapietro
STREET 45 Vaughn St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	9	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			9	86
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>65R-4</u>	DATE APPD.	<u>2-3-77</u>	\$
BALANCE				-0-
TAXES PAID:	DATE	AMOUNT		
	<u>7-15-75 "A"</u>	<u>2.46</u>		
	<u>10-15-75 "A"</u>	<u>2.47</u>		
	<u>1-26-76 "A"</u>	<u>2.47</u>		
	<u>4-19-76 "A"</u>	<u>2.46</u>	\$	9 86
AMOUNT OVERPAID			\$	9 86

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

DISPOSITION

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

OVERPAYMENT OF 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5077

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

13-531-855

John A. Meehan & wf Marjorie F

LIST NO. _____ NAME _____
STREET 46 Top St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 23 lot 521</u>	\$	51	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			51	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>65R-9</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			33	22
TAXES PAID:	DATE	AMOUNT		
	<u>12. 7-10-75 "H"</u>	\$ 12.76		
	<u>10-8-75 "W"</u>	12.76		
	<u>1-5-76 "W"</u>	12.76		
	<u>4-7-76 "W"</u>	12.76	\$	51 04
AMOUNT OVERPAID			\$	16 82

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

DISPOSITION

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

OVERPAYMENT OF 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5078

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

16-084-200

LIST NO. _____ NAME Parkinson Agency
STREET 111 Westminster St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>133</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>133</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>38R-16</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>133</u> <u>40</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-21-75 "H"</u>	<u>\$ 33.35</u>			
<u>10-24-75 "L"</u>	<u>33.35</u>			
<u>1-26-76 "A"</u>	<u>33.35</u>			
<u>4-14-76 "Y"</u>	<u>33.35</u>	\$	<u>133</u>	<u>40</u>
AMOUNT OVERPAID		\$	<u>133</u>	<u>40</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 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5079

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

16-254-700
LIST NO. _____ NAME Beatrice Piccirilli
STREET 64 Sandringham Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 81 lot 197</u>	\$	<u>472</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>472</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>65R</u>	DATE APPD.	<u>2-3-77</u>	_____
BALANCE			<u>414</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-7-75 "R"</u>	<u>\$ 118.17</u>		
	<u>10-6-75 "D"</u>	<u>118.18</u>		
	<u>1-9-76 "Y"</u>	<u>118.18</u>		
	<u>4-6-76 "F"</u>	<u>118.17</u>	\$	<u>472 70</u>
AMOUNT OVERPAID			\$	<u>58 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 1975
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 5080

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

19-120-405

LIST NO. _____ NAME Jake Schenck
STREET 214 Camp St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>29</u>	<u>58</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>29</u>	<u>58</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>65R-6</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>29</u> <u>58</u>
BALANCE			\$	<u>-0-</u>
TAXES PAID:				
DATE	<u>4-1-76 "W"</u>	AMOUNT	<u>\$ 29.58</u>	
_____	_____	_____	_____	
_____	_____	_____	_____	
_____	_____	_____	<u>29</u>	<u>58</u>
AMOUNT OVERPAID			\$ <u>29</u>	<u>58</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5081
s.e.d.

PREP. BY _____
DATE February 10, 1977
BOOK _____ GROUP _____

01-105-972
LIST NO. _____ NAME Alpine Ski Shop
STREET 1220 Elmwood Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on motor vehicle	\$	123	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____	DATE	_____	\$
TOTAL CHARGES				
			123	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	68R	DATE APPD.	2-3-77	\$
			123	50
BALANCE				
				\$ -0-
TAXES PAID:				
DATE	7-28-76 "H"	AMOUNT	\$	30.87
			\$	30 87
AMOUNT OVERPAID				
			\$	30 87

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5082

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

03-377-600

LIST NO. _____ NAME City Hall Hardware Co
STREET 100 Lafayette St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	95	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			95	95
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>71R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				-0-
TAXES PAID:	DATE	AMOUNT		
	<u>9-10-76 "W"</u>	<u>\$ 23.98</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	23	98
AMOUNT OVERPAID			23	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 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5083

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

LIST NO. 03-384-500 NAME Clark and Coombs Company
STREET 162 Clifford St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>557</u>	<u>65</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>557</u>	<u>65</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>60R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>398</u>	<u>05</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "D"</u>	<u>\$ 139.41</u>		
	<u>10-19-76 "W"</u>	<u>139.41</u>		
	<u>1-25-77 "F"</u>	<u>139.42</u>		
			<u>418</u>	<u>24</u>
AMOUNT OVERPAID			<u>20</u>	<u>19</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5084

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

LIST NO. 03-673-765 NAME Margaret Creamer
STREET 882 Admiral St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>15</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>15</u>	<u>67</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>62R</u> DATE APPD. <u>2-3-77</u>	\$	<u>15</u>	<u>67</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-27-76 "A"</u>	<u>\$ 5.22</u>		
	<u>1-18-76 "A"</u>	<u>5.23</u>		
	_____	_____	<u>10</u>	<u>45</u>
	_____	_____	\$	
AMOUNT OVERPAID		\$	<u>10</u>	<u>45</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5085

PREP. BY s.e.d

DATE February 10, 1977

BOOK _____ GROUP _____

04-207-710

LIST NO. _____ NAME Rose DeMasi

STREET 10 Wanskuck Ave

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on motor vehicle		\$	16	15
CERTIFIED ADDITIONS:			\$		
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID			\$		
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES			\$	16	15
CERTIFIED ABATEMENT			\$		
ASSESSORS CERT. NO.	71R	DATE APPD. 2-3-77	\$	16	15
BALANCE			\$		-0-
TAXES PAID:	DATE	AMOUNT			
	8-3-76 "H"	\$ 4.03			
	1-25-77 "L"	\$ 6.06			
			\$	10	09
AMOUNT OVERPAID			\$	10	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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5086

PREP. BY s.e.d

DATE February 10, 1977

BOOK GROUP

LIST NO. 04-242-625 NAME Robert A. De Robbio

STREET 170 Congdon St

CITY Prov. R.I.

ORIGINAL ASSESSMENT on motor vehicle

\$ 140 60

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

TOTAL CHARGES

140 60

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 79R DATE APPD. 2-3-77

\$ 47 50

BALANCE

\$ 93 10

TAXES PAID:

DATE 8-13-76 "L"

AMOUNT

35.15

\$

10-27-76 "F"

35.15

11-26-76 "R"

35.15

1-25-77 "W"

17.58

123 03

\$

AMOUNT OVERPAID

29 93

APPROVED BY DATE

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5087

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

LIST NO. 04-516-324 NAME Thos. F. Dugan
STREET 66 Bergen St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>52</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>52</u>	<u>72</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "D"</u>	<u>\$ 13.18</u>		
	<u>10-13-76 "L"</u>	<u>13.18</u>		
	<u>1-26-77 "R"</u>	<u>13.18</u>		
			<u>39</u>	<u>54</u>
AMOUNT OVERPAID			<u>39</u>	<u>54</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5088

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

06-187-510

LIST NO. _____ NAME Fletcher Realty Corporation
STREET 2 Thomas St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>184</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____	DATE	_____	_____
TOTAL CHARGES				
			<u>184</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>64R</u>	DATE APPD.	<u>2-3-77</u>	_____
BALANCE				
			<u>136</u>	<u>32</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-5-76 "L"</u>	<u>46.07</u>	\$		
<u>10-21-76 "Y"</u>	<u>46.08</u>			
<u>1-24-77 "Y"</u>	<u>46.08</u>			
			<u>138</u>	<u>23</u>
AMOUNT OVERPAID				
		\$	<u>1</u>	<u>91</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5089

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

07-360-920

LIST NO. _____ NAME David B. Green
STREET 28 John St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>113</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>113</u>	<u>05</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79R</u> DATE APPD. <u>2-3-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>65</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "D"</u>	<u>\$ 28.26</u>		
	<u>11-8-76 "Y"</u>	<u>28.26</u>		
	<u>1-31-77 "Y"</u>	<u>28.26</u>		
			<u>\$ 84</u>	<u>79</u>
AMOUNT OVERPAID		\$	<u>19</u>	<u>24</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5090

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

11-077-200
LIST NO. _____ NAME William P. Kelley Jr
STREET 7 Huber St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>132</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>132</u>	<u>52</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>61R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>63</u>	<u>65</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-22-76 "H"</u>	<u>\$ 67.09</u>		
	<u>1-18-77 "Y"</u>	<u>16.91</u>		
	_____	_____		
	_____	_____		
			<u>83</u>	<u>00</u>
AMOUNT OVERPAID			<u>19</u>	<u>35</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5091

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

LIST NO. 13-356-170 NAME Francis E. McCormick
STREET 265 President Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>249</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES	_____			
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>71R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE	_____			
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 "W"</u>	<u>\$ 62.46</u>		
	<u>10-21-76 "Y"</u>	<u>62.46</u>		
	<u>1-24-77 "F"</u>	<u>62.46</u>		
			\$	<u>187</u>
				<u>39</u>
AMOUNT OVERPAID	_____		\$	<u>22</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5092

PREP. BY S.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

15-125-619
LIST NO. _____ NAME Jeannine M. Ouimet
STREET 268 D. Hartford Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>58</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>58</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>68R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76 "Y"</u>	<u>14.60</u>		
	<u>10-18-76 "A"</u>	<u>14.61</u>		
	<u>1-13-77 "H"</u>	<u>14.61</u>		
			<u>43</u>	<u>82</u>
AMOUNT OVERPAID			<u>43</u>	<u>82</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5093

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

16-097-650

LIST NO. _____ NAME Peter P. Pascale
STREET 103 Leo Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>163</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>163</u>	<u>40</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>62R</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>163</u> <u>40</u>
BALANCE			\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-13-76 "A"</u>	\$ <u>40.85</u>		
	<u>11-1-76 "W"</u>	<u>40.85</u>		
	<u>1-13-77 "R"</u>	<u>40.85</u>		
			\$	<u>122</u> <u>55</u>
AMOUNT OVERPAID			\$	<u>122</u> <u>55</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5094

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

16-281-690

LIST NO. _____ NAME Jos. Pilloni
STREET 281 Admiral St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle</u>	\$	83	60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		83	60
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>71R</u> DATE APPD. <u>2-3-77</u>	\$	54	62
BALANCE	\$	28	98
TAXES PAID:			
DATE AMOUNT			
<u>8-12-76 "L"</u>	\$	20.90	
<u>10-19-76 "D"</u>		20.90	
<u>1-10-77 "D"</u>		20.90	
	\$	62	70
AMOUNT OVERPAID	\$	33	72

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5095

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

18-361-396

LIST NO. _____ NAME Italo Ronzio
STREET 138 Wyndham Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on motor vehicle & tangible</u>		\$	369	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			369	55
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>79R-13</u>	DATE APPD. <u>2-3-77</u>	\$	237	50
BALANCE		\$	132	05
TAXES PAID:				
DATE	AMOUNT			
<u>8-12-76 "W"</u>	<u>\$ 92.38</u>			
<u>10-19-76 "F"</u>	<u>92.39</u>			
<u>1-20-77 "A"</u>	<u>92.40</u>			
		\$	277	17
AMOUNT OVERPAID		\$	145	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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5096

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

19-056-361

LIST NO. _____ NAME Edward S. Santancini
STREET 81 Delaine St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	91	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			91	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>62R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				-0-
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 "R"</u>	<u>\$ 22.80</u>		
	<u>1-5-77 "D"</u>	<u>19.59</u>		
			\$	42 39
AMOUNT OVERPAID			\$	42 39

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5097

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

LIST NO. 19-097-020 NAME Helen Savino
STREET 3 Handy St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>117</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>117</u>	<u>80</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>63R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>53</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "D"</u>	<u>\$ 29.45</u>		
	<u>10-19-76 "A"</u>	<u>29.45</u>		
	<u>1-21-77 "R"</u>	<u>29.45</u>		
			<u>88</u>	<u>35</u>
AMOUNT OVERPAID			<u>35</u>	<u>15</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5098

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

20-185-480

LIST NO. _____ NAME Albert R. Tribble Jr
STREET 34 Hillside Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>42</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>42</u>	<u>75</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>63R</u> DATE APPD. <u>2-3-77</u>	\$	<u>42</u>	<u>75</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-76 "W"</u>	<u>\$ 10.68</u>		
	<u>10-19-76 "A"</u>	<u>10.69</u>		
	<u>1-18-77 "A"</u>	<u>10.69</u>		
			<u>32</u>	<u>06</u>
AMOUNT OVERPAID		\$	<u>32</u>	<u>06</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5099

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

21-015-210
LIST NO. _____ NAME United Truck and Bus Service Co
STREET 325 Melrose St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$ <u>5,016</u>	<u>47</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID	_____	\$ _____	
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>5,016</u>	<u>47</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>39R</u> DATE APPD. <u>2-3-77</u>	\$ <u>1,506</u>	<u>22</u>
BALANCE		\$ <u>3,510</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT	
	<u>9-9-76 "Y"</u>	\$ <u>1254.11</u>	
	<u>11-4-76 "Y"</u>	<u>1254.12</u>	
	<u>1-24-77 "F"</u>	<u>1254.12</u>	
		<u>3,762</u>	<u>35</u>
AMOUNT OVERPAID		\$ <u>252</u>	<u>10</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5100

PREP. BY s.e.d

DATE February 10, 1977

BOOK _____ GROUP _____

22-072-992

LIST NO. _____ NAME Alfred V. Villatico Jr
STREET 139 Reservoir Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	66	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			66	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>70R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			5	70
TAXES PAID:	DATE	AMOUNT		
	<u>12-3-76 "R"</u>	<u>\$ 5.70</u>		
	<u>1-25-77 "R"</u>	<u>30.40</u>		
	_____	_____		
	_____	_____		
			36	10
AMOUNT OVERPAID			30	40

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5101

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

23-005-535
LIST NO. _____ NAME Dennis A. Wahl
STREET 212 River Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	21	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			21	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE				-0-
TAXES PAID:	DATE	AMOUNT		
	<u>9-3-76 "Y"</u>	<u>5.34</u>		
	<u>10-12-76 "A"</u>	<u>5.34</u>		
	<u>1-13-77 "H"</u>	<u>5.35</u>		
			16	03
AMOUNT OVERPAID			16	03

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5102

PREP. BY s.e.d
DATE February 10, 1977
BOOK _____ GROUP _____

26-042-850
LIST NO. _____ NAME Leonard J. Zuckerman & wf Adele S.
STREET 199 Sixth St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>175</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>175</u>	<u>75</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>70R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>49</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 "L"</u>	<u>43.93</u>		
	<u>10-22-76 "H"</u>	<u>43.94</u>		
	<u>1-20-77 "W"</u>	<u>43.94</u>		
			<u>131</u>	<u>81</u>
AMOUNT OVERPAID			<u>82</u>	<u>41</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5103

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 18-164-600 NAME George Rustigan Est
STREET 392 Benefit Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>16-115</u>	\$	<u>3456</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____	DATE	_____	\$ _____
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>3456</u>	<u>10</u>
CERTIFIED ABATEMENT <u>B TAR #33 & #91</u>				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ <u>1286</u> <u>78</u>
BALANCE			\$ <u>2169</u>	<u>32</u>
TAXES PAID:				
DATE	9-9-76 W	AMOUNT	864.02	
	10-26-76 Y		737.84	
	2-14-77 L		737.84	
			\$ <u>2339</u>	<u>70</u>
AMOUNT OVERPAID			\$ <u>170</u>	<u>38</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5104

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 03-350-100 NAME Olindo Ciarmello
STREET 84 Silver Lake Avenue
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>45</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>45</u>	<u>12</u>
CERTIFIED ABATEMENT	<u>BTAR 44R-4</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>20</u>	<u>42</u>
BALANCE		\$	<u>24</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 W</u>	<u>\$ 11.28</u>		
	<u>11-17-76 Y</u>	<u>11.28</u>		
	<u>2-16-77 A</u>	<u>11.28</u>		
			\$	<u>33 84</u>
AMOUNT OVERPAID		\$	<u>9</u>	<u>14</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: _____

1975

OVERPAYMENT OF 75
Dec. 31 1974

TAX ASSESSED _____

CERT. NO. O-5106

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 04-298-626 NAME Franco DiCenso
STREET 148 Penn St
CITY Providence R I

ORIGINAL ASSESSMENT <u>M V</u>	\$	8 70
CERTIFIED ADDITIONS: _____		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____		
GIVEN LIST NO. _____ DATE _____	\$	
TOTAL CHARGES		8 70
CERTIFIED ABATEMENT _____		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
BALANCE	\$	8 70
<div style="display: flex; justify-content: space-between;"><div>TAXES PAID:</div><div>DATE</div><div>AMOUNT</div></div>		
<u>7-14-75 L</u>	\$	2.17
<u>10-24-75 L</u>		2.18
<u>2-14-77 A</u>		4.35
<u>2-16-77 L</u>		4.35
	\$	13 05
AMOUNT OVERPAID _____	\$	4 35

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5107
edc

PREP. BY _____
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 13-063-118 NAME Madeline A Maher
STREET 112 Governor St
CITY Providence R I

ORIGINAL ASSESSMENT	<u>17-568</u>	\$	<u>1559</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1559</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>BTAR 77 & 85</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>905</u>	<u>36</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-10-76 W</u>	<u>\$ 389.97</u>		
	<u>11-10-76 Y</u>	<u>389.98</u>		
	<u>2-9-77 Y</u>	<u>297.54</u>		
			<u>\$ 1077</u>	<u>54</u>
AMOUNT OVERPAID			<u>\$ 172</u>	<u>18</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5108

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 14-005-610 NAME David J Naismith Jr.
STREET 102 Melrose St
CITY Providence R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>45</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>45</u>	<u>12</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>45</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-1-76 Y</u>	<u>\$ 11.00</u>		
	<u>12-17-76 R</u>	<u>20.00</u>		
	<u>2-8-77 Y</u>	<u>17.25</u>		
			\$	<u>48 25</u>
AMOUNT OVERPAID		\$	<u>3</u>	<u>13</u>

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

DISPOSITION

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

1976
OVERPAYMENT OF 76
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5109

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO 04-076-598 NAME Davenport Associates Inc
STREET 15 Westminster St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 59 L 154, 165, 166</u>	\$	<u>2412</u>	<u>98</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>2412</u>	<u>98</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>2412</u>	<u>98</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-76 F</u>	<u>\$ 603.21</u>		
	<u>10-20-76 A</u>	<u>603.26</u>		
	<u>1-4-77 R</u>	<u>1206.51</u>		
	<u>2-10-77 Y</u>	<u>603.26</u>	\$	<u>3016 24</u>
AMOUNT OVERPAID			\$	<u>603.26</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5110

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 02-066-1435 NAME Raymond Barbato
STREET 134 Depinedo St.
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
BALANCE			<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-10-77 Y</u>	<u>\$ 11.52</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>11 52</u>
AMOUNT OVERPAID			\$	<u>11 52</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
Dec. 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5111

PREP. BY _____
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 07-211-310 NAME Gaetano Giunta & Mary Allesandro
STREET 640 Chalkstone Avneue
CITY Providence

ORIGINAL ASSESSMENT On 66/238 \$ 570 47
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 570 47

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

BALANCE \$ 570 47

TAXES PAID:	DATE	AMOUNT		
	8-6-76 L	\$ 142.61		
	10-7-76 Y	142.62		
	1-12-77 Y	142.62		
	1-12-77 Y Trans. #33	177.89	\$ 605	74

AMOUNT OVERPAID \$ 35 27

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

1976
OVERPAYMENT OF 76
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5112

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO 01-106-110 NAME Jacob J Aprin & wf Ruth G
STREET 53 Lauiston St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 73 L 157</u>	\$	<u>851</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>851</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>851</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-28-76 Y</u>	<u>\$ 214.05</u>		
	<u>2-18-77 A</u>	<u>673.15</u>		
			<u>887</u>	<u>20</u>
AMOUNT OVERPAID		\$	<u>36</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5113

PREP. BY adc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 18-085-710 NAME James B Reilly
STREET 416 Adelaide Ave
CITY Providence R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>38</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>38</u>	<u>95</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>2-24-77 A</u>	\$ <u>112.10</u>		
			\$	<u>112 10</u>
AMOUNT OVERPAID		\$	<u>73</u>	<u>15</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 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 5114

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 14-002-543 NAME Linda Nadeau
STREET 157 Fourth St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>28</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>28</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>2-23-77 A</u>	<u>\$ 81.62</u>		
			\$	<u>81 62</u>
AMOUNT OVERPAID		\$	<u>53</u>	<u>00</u>

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

DISPOSITION

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

1972
OVERPAYMENT OF 72
TAX ASSESSED Dec. 31, 1971

CERT. NO. O-5115

PREP. BY adc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 11-002-548 NAME Linda Nadeau
STREET 157 Fourth St
CITY Providence R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-23-77 A</u>	<u>\$ 95.40</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>95</u>	<u>40</u>
AMOUNT OVERPAID			<u>95</u>	<u>40</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: _____

1976
OVERPAYMENT OF 76
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5116

PREP. BY adc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 13-758-105 NAME John J. Morris
STREET 507 Morris Avenue
CITY Providence R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>53</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>53</u>	<u>67</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
BALANCE				\$ _____
TAXES PAID:	DATE	AMOUNT		
	<u>10-15-76 A</u>	\$ <u>53.67</u>		
	<u>2-23-77</u>	<u>53.67</u>		
	_____	_____		
	_____	_____	\$	<u>107</u> <u>34</u>
AMOUNT OVERPAID			\$	<u>53</u> <u>67</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 76
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5117

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 01-077-060 NAME Lydia P Alexander
STREET 41 Concord St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P75 L 100 M V</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-22-77 A</u>	<u>\$ 133.25</u>		
			\$	<u>133 25</u>
AMOUNT OVERPAID		\$	<u>133</u>	<u>25</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: See previous overpayment 0-4651

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O-5118

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 03-396-700 NAME Mathhew A Clark and wf Elsie A
STREET 74 Hope Street
CITY Providence, R I

ORIGINAL ASSESSMENT	\$	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. _____ DATE APPD. _____	\$	0	00
BALANCE	\$	0	000
TAXES PAID:			
DATE	AMOUNT		
<u>2-23-77 A</u>	<u>\$ 222.12</u>		
		222	12
AMOUNT OVERPAID	\$	222	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: See previous overpaymet #04489

OVERPAYMENT OF 1974

CERT. NO. O- 5119

TAX ASSESSED ~~Dec. 31, 1973~~PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____LIST NO. 04-218-220 NAME Rosemary A Denicola
STREET 50 Grape St
CITY Providence R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	<u>60</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>60</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3-29-76 W</u>	<u>\$ 60.42</u>		
	<u>2-24-77 A</u>	<u>44.66</u>		
			<u>105</u>	<u>08</u>
AMOUNT OVERPAID		\$	<u>44</u>	<u>68</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5121

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 19-187-705 NAME Albert W Sequin Jr

STREET 595 Public Street

CITY Providence, R I

ORIGINAL ASSESSMENT	\$	62	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		

TOTAL CHARGES	\$	62	70
---------------	----	----	----

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		

BALANCE	\$		
---------	----	--	--

TAXES PAID:	DATE	AMOUNT		
	<u>2-25-77 A</u>	<u>\$ 65.67</u>		
			\$	65 67

AMOUNT OVERPAID	\$	2	97
-----------------	----	---	----

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

CERT. NO. O- 5122

LIST NO. 18-312-985 NAME Lee N Robinson
STREET 31 Harrison St
CITY Providence R I

TOTAL CHARGES	17	10
---------------	----	----

BALANCE _____ \$ _____

AMOUNT OVERPAID. \$ 17 10

DISPOSITION

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED ~~Dec. 31, 1975~~

CERT. NO. O- 5123

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 19-187-705 NAME Albert W Sequisi Jr.
STREET 595 Public St
CITY Providence, R I

	M V	
ORIGINAL ASSESSMENT		\$ 33 06
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$ _____
VOLUNTARY TAX PAID		\$ _____
GIVEN LIST NO. _____ DATE _____		\$ _____
TOTAL CHARGES		33 06
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$ _____
BALANCE		\$ 33 06
TAXES PAID:	DATE	AMOUNT
	<u>2-25-77 A</u>	\$ <u>37.27</u>
	_____	_____
	_____	_____
	_____	_____
	_____	\$ 37 27
AMOUNT OVERPAID		\$ 4 21

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5124

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 08-291-310 NAME Jacques V Hopkins & Lorraine L. Hopkins
STREET 27 Ea Manning St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 14 L 58</u>	\$	<u>1650</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1650</u>	<u>15</u>
CERTIFIED ABATEMENT	<u>BTAR 94</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>1479 15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 H</u>	<u>\$ 1650.15</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1650 15</u>
AMOUNT OVERPAID			\$	<u>171 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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5125

edc

PREP. BY _____

DATE 3-3-77

BOOK _____ GROUP _____

LIST NO. 04-496-330 NAME Doris W Drury

STREET 52 Grotto Avenue

CITY Providence R I

ORIGINAL ASSESSMENT	<u>P 41 L 195</u>	\$	<u>1478 67</u>
CERTIFIED ADDITIONS:	_____		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____ DATE _____	\$	

TOTAL CHARGES 1478 67

CERTIFIED ABATEMENT	<u>BTAR 94</u>		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>142 50</u>

BALANCE 1336 17

TAXES PAID:	DATE	AMOUNT
	<u>8-3-76 H</u>	<u>\$ 1478.67</u>
	_____	_____
	_____	_____
	_____	_____

AMOUNT OVERPAID 142 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 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O-5126

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 12-118-805 NAME Emanuel Lazar & wf Ruth
STREET 4 Lorimer Ave.
CITY Providence R I

ORIGINAL ASSESSMENT	<u>P93 L 182</u>	\$	<u>1327</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1327</u>	<u>15</u>
CERTIFIED ABATEMENT	<u>BTAR 94</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>1232</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 1327.15</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1327 15</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 76
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5127

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 13-265-706 NAME Vito Matarese and wi Mary
STREET 40 Swallow Drive
CITY Cranston, R I

ORIGINAL ASSESSMENT	<u>P 108 L 206</u>	\$	<u>853</u>	<u>10</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>853</u>	<u>10</u>
CERTIFIED ABATEMENT	<u>BTAR 94</u>	\$	<u>95</u>	<u>00</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>758</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	<u>\$ 853.10</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>853 10</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5128

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 13-265-706 NAME Vito Matarese and wf Mary
STREET 40 Swallow Drive
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	<u>P108 L205</u>	\$	<u>913</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>913</u>	<u>42</u>
CERTIFIED ABATEMENT	<u>BTAR 94</u>		<u>142</u>	<u>50</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>770</u>	<u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 F</u>	\$ <u>913.42</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>913</u> <u>42</u>
AMOUNT OVERPAID		\$	<u>142</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5129

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 17-004-618 NAME James Quattrocchi & wf Sharon
STREET 34 Emeline St
CITY Providence R I

ORIGINAL ASSESSMENT	<u>BTAR 94</u>	\$	<u>1610</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1610</u>	<u>25</u>
CERTIFIED ABATEMENT	<u>BTAR 94</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>1467</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 D</u>	\$ <u>1610.25</u>		
			\$ <u>1610</u>	<u>25</u>
AMOUNT OVERPAID		\$	<u>142</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5130

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO 23-179-708 NAME Michael F Wilbur & wf Marcia M

STREET 99 Taber Avenue

CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 39 L 420</u>	\$	<u>1675</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1675</u>	<u>32</u>
CERTIFIED ABATEMENT	<u>BTAR 94</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>1532</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 L</u>	<u>\$ 1675.32</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1675 32</u>
AMOUNT OVERPAID		\$	<u>142</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5131

edc
PREP. BY _____
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 19-11 2-990 NAME Stephen J Schulte & wf Carol J
STREET 111 Blackstone Blvd
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 40 L 156</u>	\$	0	000
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			0	000
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#94</u>	DATE APPD.	<u>2-11-77</u>	\$ <u>475 00</u>
BALANCE			0	000
TAXES PAID:	DATE	AMOUNT		
	_____	\$		

AMOUNT OVERPAID			\$	<u>475 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: See additional overpayment 4333

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5132

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 04-071-465 NAME Manuel V DaRosa & wf Maria
STREET 223 Ives St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 14 L 233</u>	\$	<u>979</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>979</u>	<u>45</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>		<u>237</u>	<u>50</u>
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>741</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 F</u>	<u>\$ 979.45</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>979</u>	<u>45</u>
AMOUNT OVERPAID			<u>237</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 1976 Tax
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5133

PREP. BY pl
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 19-289-570 NAME Rainaldo A. Silva
STREET 242 Ives Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 14/404</u>	\$	<u>1060</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$	<u>1060</u>	<u>20</u>
TOTAL CHARGES				
CERTIFIED ABATEMENT	<u>BTAR # 86</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>190</u>	<u>00</u>
BALANCE		\$	<u>870</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-28-76 R</u>	<u>\$1060.20</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1060 20</u>
AMOUNT OVERPAID		\$	<u>190</u>	<u>00</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976 Tax
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5134

PREP. BY pl
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 02-531-600 NAME Anne R. Brownstein
STREET 82 Medway Street
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>on 14/287</u>	\$	<u>1340</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1340</u>	<u>45</u>
CERTIFIED ABATEMENT	<u>BTAR # 86</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>1245</u>	<u>45</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 D</u>	<u>\$ 1340.45</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1340 45</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1976

CERT. NO. O- 5135

PREP. BY pl
DATE 3-3-77
BOOK _____ GROUP _____

16-191-306
LIST NO. _____ NAME Arthur A. Perry
STREET 201 Congress Ave.
CITY City

ORIGINAL ASSESSMENT	<u>on pal t 16 lot 454</u>	\$	<u>1358</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1358</u>	<u>02</u>
CERTIFIED ABATEMENT	<u>on-61688 Btar # 86</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>978</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76</u>	<u>1358.02</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>380</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 tax
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5136

PREP. BY pl
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 16-324-550 NAME Robert E. Porier & wf. Barbara
STREET 199 Transit Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT on 16/383 \$ 908 20

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 908 20

CERTIFIED ABATEMENT on BTAR 86 \$ 190 00

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

BALANCE 718 20

TAXES PAID:	DATE	AMOUNT
	<u>8-24-76 F</u>	<u>\$ 908.20</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>908</u> <u>20</u>
AMOUNT OVERPAID		\$ <u>190</u> <u>00</u>

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976 tax
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5137

PREP. BY p1
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 18-090-895 NAME Malcolm Reis
STREET 55 John Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 16/277</u>	\$	1160	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____	DATE	_____	\$
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			1160	90
CERTIFIED ABATEMENT	<u>BTAR # 86</u>		190	00
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
BALANCE		\$	970	90
TAXES PAID:				
DATE	AMOUNT			
<u>8-21-76 F</u>	<u>\$ 1160.90</u>			
_____	_____			
_____	_____			
_____	_____			
			1160	90
		\$		
AMOUNT OVERPAID		\$	190	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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5138

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 19-271-888 NAME Richard K. Showman & wf Mary F
STREET 92 Williams St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>BPAP-86 16-203</u>	\$	<u>2508</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>2508</u>	<u>47</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>		<u>475</u>	<u>00</u>
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>2033</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 F</u>	<u>\$ 2508.47</u>		
			<u>2508</u>	<u>47</u>
AMOUNT OVERPAID		\$	<u>475</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5139

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 02-221-405 NAME Samuel M Berkowitz & wf Pearl P
STREET 60 Broadway
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 48 L14</u>	\$	<u>3723</u>	<u>53</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>3723</u>	<u>53</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>1142</u>	<u>37</u>
BALANCE		\$	<u>2581</u>	<u>16</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 W</u>	<u>\$ 1440.91</u>		
	<u>10-29-76 W</u>	<u>1440.91</u>		
			\$	<u>2881 82</u>
AMOUNT OVERPAID		\$	<u>300</u>	<u>66</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 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O- 5140PREP. BY npDATE 3-3-77

BOOK _____ GROUP _____

LIST NO 03-003-612 NAME Manuel Cabral and wf Mary Beatrice SalandraSTREET 14 Sheldon StreetCITY Providence, R.I.ORIGINAL ASSESSMENT plat 16 lot 410 \$ 535 32

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 535 32CERTIFIED ABATEMENT BTAR 86ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 142 50BALANCE 392 82

TAXES PAID:

DATE

AMOUNT

8-6-76 L \$ 133.8310-18-76 W 133.831/10/77 F 133.83\$ 401 49AMOUNT OVERPAID 1.83 67

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O- 5141PREP. BY npDATE 3-3-77

BOOK _____ GROUP _____

LIST NO. 03-003-612 NAME Manul Cabral & wf Mary Beatrice SolandraSTREET 14 Sheldon St.CITY Providence, R.I.ORIGINAL ASSESSMENT plat 16 lot 516 \$ 1146 30

CERTIFIED ADDITIONS: _____

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1146 30CERTIFIED ABATEMENT BTAR 86ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 147 50BALANCE \$ 98 80

TAXES PAID: DATE AMOUNT

8-6-76 L \$ 36.5710-18-76 "W" 36.5836.58\$ 109.73AMOUNT OVERPAID \$ 10 93

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 76
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5142

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 03-214-260 NAME Catherine Casey, Abbie E Euart & Margaret Dolan
STREET 91 Sheldon Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 16 L 266</u>	\$	<u>1133</u>	<u>35</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1133</u>	<u>35</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE			<u>753</u>	<u>35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 A</u>	<u>\$ 283.33</u>		
	<u>10-21-76</u>	<u>283.34</u>		
	<u>1-12-77</u>	<u>283.34</u>		
			<u>\$ 850</u>	<u>01</u>
AMOUNT OVERPAID			<u>\$ 96</u>	<u>66</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 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O-5143PREP. BY npDATE 3-3-77

BOOK _____ GROUP _____

LIST NO 07-398-100 NAME Catherine GriffinSTREET 185 Williams St.CITY Prov., R.I.ORIGINAL ASSESSMENT plat 16 lot 585 \$ 1269 20

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1269 20CERTIFIED ABATEMENT BTAR 86ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 380 00BALANCE 889 20

TAXES PAID:

DATE

AMOUNT

8-4-76 I \$ 317.3010-4-76 R 317.301-4-77 R 317.30\$ 951.90AMOUNT OVERPAID 62 70

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O-5144PREP. BY npDATE 3-3-77

BOOK _____ GROUP _____

LIST NO. 12-155-100 NAME William Lema and wf MarionSTREET 65 Sheldon StreetCITY Prov., R.I.ORIGINAL ASSESSMENT plot 16 lot 548 \$ 1022 67

CERTIFIED ADDITIONS: _____

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 1022 67CERTIFIED ABATEMENT BTAR 86ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 285 00BALANCE _____ \$ 737 67

TAXES PAID:

DATE

AMOUNT

8-2-76 L\$ 255.6610-6-76 L255.671-7-77 A255.67\$ 767 00AMOUNT OVERPAID _____ \$ 29 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 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O-5145PREP. BY npDATE 3-3-77

BOOK _____ GROUP _____

LIST NO. 3-837-235 NAME Peter Murphy & wf Mary CSTREET 21 Candace St.CITY Prov., R.I.ORIGINAL ASSESSMENT plat 16 lot 592 \$ 911 52

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 911 52CERTIFIED ABATEMENT BTAR86 \$ _____ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 285 00BALANCE 626 52

TAXES PAID:

DATE

AMOUNT

8-1-76 R \$ 227.8810-6-76 I 227.881-5-77 Y 227.88\$ 683 64AMOUNT OVERPAID. \$ 57 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 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O5146PREP. BY np
DATE 3-3-77
BOOK _____ GROUP _____LIST NO 18-123-605 NAME Marie D C Rezendes
STREET 79 Transit St.
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 16 lot 407</u>	\$	<u>1483</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1483</u>	<u>90</u>
CERTIFIED ABATEMENT <u>BTAP 86</u>				
ASSESSORS CERT. NO.	_____	DATE APPD.	\$	<u>380 00</u>
BALANCE			\$	<u>1103 90</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-4-76</u>	<u>\$ 370.97</u>			
<u>10-8-76 F</u>	<u>370.98</u>			
<u>1-4-77 R</u>	<u>370.98</u>			
		\$	<u>1112</u>	<u>93</u>
AMOUNT OVERPAID		\$	<u>9</u>	<u>03</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: _____

1976
OVERPAYMENT OF 76
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5147
edc

PREP. BY _____
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 20-056-920 NAME Maria L Teixeira
STREET 123 Fransit St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P16 L397</u>	\$	<u>1401</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1401</u>	<u>25</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>1021</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 R</u>	<u>\$ 350.31</u>		
	<u>10-14-76 R</u>	<u>350.31</u>		
	<u>1-6-77 W</u>	<u>350.31</u>		
			\$	<u>1050 94</u>
AMOUNT OVERPAID		\$	<u>29</u>	<u>69</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5148

edc

PREP. BY _____

DATE 3-3-77

BOOK _____ GROUP _____

LIST NO. 19-009-626 NAME Vsevalod Sadovnikoff & wf Mary

STREET 21 John Street

CITY Providence, R I

ORIGINAL ASSESSMENT P 16 L 300 \$ 590 42

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES BTAR 86 \$ 590 42

CERTIFIED ABATEMENT BTAR 86 \$ 190 00

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

BALANCE \$ 400 42

TAXES PAID: DATE AMOUNT

8-3-76 A \$ 147.60

10-26-76 H 147.61

1-31-77 W 147.61

\$ 442 82

AMOUNT OVERPAID \$ 42 40

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5149

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 04-146-895 NAME Isabel DeFontis
STREET 68 Sheldon St
CITY Providence R I

ORIGINAL ASSESSMENT	<u>P 16 L 545</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#86</u>	DATE APPD.	<u>2-8-77</u>	\$ <u>285</u> <u>00</u>
BALANCE			<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	_____	\$ _____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			\$ <u>285</u>	<u>00</u>

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

DISPOSITION

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

CERT. No. O-5150

LIST NO. 01-040-040 NAME Carl Adler & wf Elsbeth R & Irving H Adler & wf Eleanor
STREET 173 Wickenden St
CITY Providence, R I

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

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5151

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 03-554-850 NAME Elaine J. Conti
STREET 194 Calla Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 74 L 3</u>	\$	<u>665</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>665</u>	<u>95</u>
CERTIFIED ABATEMENT	<u>BTAR #86</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>428 45</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 L</u>	<u>\$ 166.48</u>		
	<u>10-21-76 R</u>	<u>166.49</u>		
	<u>1-17-77 W</u>	<u>166.49</u>		
			\$	<u>499 46</u>
AMOUNT OVERPAID			\$	<u>71 01</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5152

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 05-063-302 NAME John English & wf Carolyn B
STREET 240 Hope St
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 13 L 92</u>	\$	<u>902</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>902</u>	<u>97</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>		<u>190</u>	<u>00</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>712</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-31-76 W</u>	<u>\$ 273.91</u>		
	<u>10-26-76 R</u>	<u>269.22</u>		
	<u>1-11-77 R</u>	<u>179.92</u>		
			<u>\$ 723</u>	<u>95</u>
AMOUNT OVERPAID		\$	<u>10</u>	<u>08</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5153

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 14-044-539 NAME Donald W Nelson & wf Maryanne L
STREET 368 Benefit St
CITY Providence R I

ORIGINAL ASSESSMENT	<u>P 16 L 102</u>	\$	<u>1800</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1800</u>	<u>72</u>
CERTIFIED ABATEMENT	<u>BTAR #86</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>1478 22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 R</u>	\$ <u>450.18</u>		
	<u>10-26-76 F</u>	<u>450.18</u>		
	<u>12-2-76 Y</u>	<u>900.36</u>		
			\$	<u>1800 72</u>
AMOUNT OVERPAID			\$	<u>322 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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5154

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 23-263-626 NAME W R I B Inc.

STREET 200 Water Street

CITY East Providence, R I

ORIGINAL ASSESSMENT P 14 L 372 \$ 2079 55

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2079 55

CERTIFIED ABATEMENT BTAR #86 \$ _____

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 570 00

BALANCE 1509 55

TAXES PAID:	DATE	AMOUNT
	<u>9-9-76 F</u>	\$ <u>519.88</u>
	<u>10-27-76 R</u>	<u>519.89</u>
	<u>1-9-77 Y</u>	<u>519.89</u>
		\$ <u>1559</u> <u>66</u>

AMOUNT OVERPAID 50 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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5155

PREP. BY edc
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 16-148-224 NAME Antonio N Pefroso & wf Maria C
STREET 60 Arnold St
CITY Providence, R I

ORIGINAL ASSESSMENT	BTAR #86 P 16 L 327	\$ 760	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		760	00
CERTIFIED ABATEMENT	BTAR 86	190	00
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$ 617	50
TAXES PAID:	DATE	AMOUNT	
	8-20-76 R	201.87	
	10-5-76 Y	186.04	
	1-24-77	186.05	
		573	96
AMOUNT OVERPAID		\$ 3	96

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED 12-31-75

CERT. NO. O- 5156

PREPARED BY pl
DATE 3-3-76
BOOK _____ GROUP _____

LIST NO. 04-378-500 NAME Richard DiPippo & wf Catherine
STREET 187 Rankin Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	BTAR # 77	\$	1480.10
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			1480 10
CERTIFIED ABATEMENT			
BTAR # 77			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	1480 10
TAXES PAID:			
DATE	AMOUNT		
8-17-76 A	\$ 716.65		
10-22-76 L	716.66		
1-18-77 L	23.40		
		\$	1456. 71
AMOUNT OVERPAID		\$	252. 58

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

DISPOSITION

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

OVERPAYMENT OF 1976 tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5157

PREP. BY pl
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 04-085-635 NAME Ann G. Davis
STREET 124 Blackstone Blvd.
CITY City

ORIGINAL ASSESSMENT	<u>on 40/143</u>	\$	<u>4673</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES	_____		<u>4673</u>	<u>52</u>
CERTIFIED ABATEMENT	<u>BTAR # 94</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE	_____	\$	<u>3438</u>	<u>52</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 D</u>	<u>\$ 1168.38</u>		
	<u>11-5-76 W</u>	<u>1168.38</u>		
	<u>2-4-76 Y</u>	<u>1168.38</u>		
	_____	_____	\$	<u>3505</u> <u>14</u>
AMOUNT OVERPAID	_____	\$	<u>66</u>	<u>62</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 1976 tax
12-31-75
TAX ASSESSED _____

CERT. NO. O- 5158

PREP. BY pl
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 12-249-000 NAME Hyman Lisker & Lilyan Lisker
STREET 303 Laurel Avenue
CITY City

ORIGINAL ASSESSMENT	<u>on 40/288</u>	\$	<u>3089</u>	<u>88</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____	DATE	_____	\$ _____
TOTAL CHARGES				
			<u>3089</u>	<u>88</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 94</u>	DATE APPD.	_____	\$ _____
BALANCE				
			<u>2882</u>	<u>26</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-17-76 W</u>	<u>\$ 815.81</u>			
<u>10-28-76 Y</u>	<u>815.81</u>			
<u>12-27-76 Y</u>	<u>1458.26</u>			
			<u>3089</u>	<u>88</u>
AMOUNT OVERPAID				
			<u>206.62</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 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5159

PREP. BY pl
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 04-191-500 NAME Christopher DelSesto & wf L^Ula
STREET 5 Wingate Rd.
CITY City

ORIGINAL ASSESSMENT	<u>on 93/253</u>	\$	<u>3209</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>3209</u>	<u>57</u>
CERTIFIED ABATEMENT	<u>BTAR # 94</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>2877 07</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-27-76 Y</u>	<u>\$ 802.39</u>		
	<u>12-27-76 A</u>	<u>2407.18</u>		
	_____	_____		
	_____	_____		
			\$	<u>3209 57</u>
AMOUNT OVERPAID			\$	<u>332 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 1976 Tax
TAX ASSESSED 12-31-76

CERT. No. O- 5160

PREP. BY pl
DATE 3-7-77
BOOK 3-7-77 GROUP

LIST NO. 15-117-400 NAME Ruth E. Oster
STREET 322 Blackstone Blvd.
CITY City

ORIGINAL ASSESSMENT on 93/240 \$ 3391 50
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. DATE APPD. \$
VOLUNTARY TAX PAID \$
GIVEN LIST NO. DATE \$

TOTAL CHARGES 3391 50

CERTIFIED ABATEMENT BTAR # 94
ASSESSORS CERT. NO. DATE APPD. \$ 285 00

BALANCE \$ 3106 50

TAXES PAID:	DATE	AMOUNT
	<u>9-20-76 R</u>	<u>\$ 847.87</u>
	<u>11-1-76 W</u>	<u>847.88</u>
	<u>12-6-76 R</u>	<u>1695.75</u>
	<u></u>	<u></u>
	<u></u>	<u></u>
		\$ <u>3391</u> <u>50</u>
AMOUNT OVERPAID		\$ <u>285</u> <u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 tax
TAX ASSESSED 12-31-75

CERT. No. O- 5161

PREP. BY pl
DATE 3-3-77
BOOK _____ GROUP _____

LIST NO. 04-055-835 NAME Stephen Mc Daniels & wf Irene A.
STREET 332 Taber Ave.
CITY City

ORIGINAL ASSESSMENT	<u>on 86/356</u>	\$	<u>14 03</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>14 03</u>	<u>15</u>
CERTIFIED ABATEMENT	<u>BTAR # 94</u>		<u>95</u>	<u>00</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>1308</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 Y</u>	<u>\$ 1052.34</u>		
	<u>12-3-76 A</u>	<u>350.81</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>1403</u>	<u>15</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5163

PREP. BY pl
DATE 12-3-77
BOOK _____ GROUP _____

LIST NO. 19-068-581 NAME George C. Santos & wf Dorothy
STREET 56 Lorimer St.
CITY City

ORIGINAL ASSESSMENT	<u>on 93/91</u>	\$	<u>1413</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1413</u>	<u>12</u>
CERTIFIED ABATEMENT	<u>BTAR # 94</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>1279</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 A</u>	<u>\$ 353.28</u>		
	<u>10-27-76 W</u>	<u>1059.84</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1413 12</u>
AMOUNT OVERPAID		\$	<u>142</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 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5164
J.P.

PREP. BY _____
DATE March 3, 1977
BOOK _____ GROUP _____

16-095-230 Patricia M. Parsons & Cynthia A. Parsons
LIST NO. _____ NAME _____
869 River Ave.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	on Plat123 Lot 206	\$ 898	22
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		898	22
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR #94	DATE APPD. 2-11-77	\$ 95	00
BALANCE		\$ 803	22
TAXES PAID:	DATE	AMOUNT	
	8-23-76 "L"	\$ 224.55	
	10-27-76 "Y"	673.67	
		\$ 898	22
AMOUNT OVERPAID	on Plat 123 Lot 206	\$ 95	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 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5165

PREP. BY J.P.
DATE March 3, 1977
BOOK _____ GROUP _____

13-460-222 Sophia J. McKenzie & Wilkelmina A. Null
LIST NO. _____ NAME _____
92 Burlington St.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT on Plat 93 Lot 148			\$ 1,214	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____			\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO. _____ DATE _____			\$	
TOTAL CHARGES			1,214	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR #94 DATE APPD. 2-11-77			\$ 47	50
BALANCE			\$ 1,156	60
TAXES PAID:				
DATE	AMOUNT			
8-12-76 "L"	\$ 315.40			
10-1-76 "Y"	898.70			
			\$ 1,214	10
AMOUNT OVERPAID on Plat 93 Lot 148			\$ 47	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 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5166

PREP. BY J.P.
DATE March 3, 1977
BOOK _____ GROUP _____

LIST NO. 12-257-508 NAME Deana B. Litivin & Lila Robinson
STREET 75 Laurel Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 120 Lot 165	\$ 893	47
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		893	47
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR #94 DATE APPD. 2-11-77	\$ 118	75
BALANCE		\$ 774	72
TAXES PAID:	DATE	AMOUNT	
	8-13-76 "D"	\$ 223.36	
	1-21-77 "Y"	446.74	
	10-20-76 "Y"	223.37	
		\$ 893	47
AMOUNT OVERPAID on Plat 120 Lot 165		\$ 118	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 ¹⁹⁷⁶
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5167
J.P.

PREP. BY _____
DATE March 3, 1977
BOOK _____ GROUP _____

12-221-235 Paul A. Lietar & wf Ellen F.
LIST NO. _____ NAME _____
STREET 29 Orchard Place
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 39 Lot 661	\$	30	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR #94</u>	DATE APPD. <u>2-11-77</u>	\$	15	20
BALANCE		\$	15	20
TAXES PAID:	DATE	AMOUNT		
	<u>10-26-76</u> <u>"W"</u>	<u>\$ 7.60</u>		
	<u>8-19-76</u> <u>"A"</u>	<u>7.60</u>		
	<u>1-25-77</u> <u>"W"</u>	<u>7.60</u>		
			\$	22 80
AMOUNT OVERPAID on Plat 39 Lot 661		\$	7	60

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5168
J.P.

PREP. BY _____
DATE March 3, 1977
BOOK _____ GROUP _____

08-123-601 Marion L. Hassenfeld Est. c/o Sidney L.
LIST NO. _____ NAME Ravinowitz
STREET 15 Westminster St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 38 Lot 72</u>	\$	<u>1246</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1246</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #94</u>	DATE APPD.	<u>2-11-77</u>	
BALANCE			\$ <u>866</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-10-76</u>	<u>"H"</u>	\$ <u>311.60</u>	
	<u>1-20-77</u>	<u>"W"</u>	<u>311.60</u>	
	<u>10-22-76</u>	<u>"D"</u>	<u>311.60</u>	
			\$ <u>934</u>	<u>80</u>
AMOUNT OVERPAID <u>on Plat 38 Lot 72</u>			\$ <u>68</u>	<u>40</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 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5169

J.P.

PREP. BY _____

DATE March 3, 1977

BOOK _____ GROUP _____

LIST NO. 04-303-700 NAME E. Harold Dick & wf Charlotte A.

STREET 195 Sessions St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 86 Lot 595	\$	2644	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			2644	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BRAT #94	DATE APPD. 2-11-77	\$	237	50
BALANCE		\$	2406	82
TAXES PAID:	DATE	AMOUNT		
	8-23-76 "W"	\$ 661.08		
	1-15-77 "W"	1322.16		
	10-15-76 "R"	661.08		
			\$ 2644	32
AMOUNT OVERPAID on Plat 86 Lot 595		\$	237	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 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5170

PREP. BY J.P.
DATE March 3, 1977
BOOK _____ GROUP _____

01-105-324 Mary A.R. Alpaio, Victoria Rossi, Rose Laudano
LIST NO. _____ NAME Est Andrew Rossi
STREET 33 Christopher St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 97 Lot 430	\$ 166	72
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____	\$	
TOTAL CHARGES	166	72
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. BTAR #94 DATE APPD. 2-11-77	\$ 47	50
BALANCE	\$ 119	22
TAXES PAID:		
DATE AMOUNT		
8-5-76 "H" \$ 41.68		
1-21-77 "Y" 41.68		
10-21-76 "A" 41.68		
	\$ 125	04
AMOUNT OVERPAID on Plat 97 Lot 430	\$ 5	82

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5171
J.P.

PREP. BY _____
DATE 3-3-77
BOOK _____ GROUP _____

01-105-324 Mary A R Alpaio, Victoria Rossi, Rose Laudano
LIST NO. _____ NAME Est & Andrew Rossi
STREET 33 Christopher St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 97 Lot 429</u>	\$	<u>166</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>166</u>	<u>72</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #94</u>	DATE APPD.	<u>2-11-77</u>	
		\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>119</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76</u>	<u>"H"</u>	\$	<u>41.68</u>
	<u>1-21-77</u>	<u>"Y"</u>		<u>41.68</u>
	<u>10-21-76</u>	<u>"A"</u>		<u>41.68</u>
			\$	<u>125</u>
				<u>04</u>
AMOUNT OVERPAID			\$	<u>5</u>
	<u>on Plat 97 Lot 429</u>			<u>82</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 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5172
J.P.

PREP. BY _____
DATE 3-3-77
BOOK _____ GROUP _____

09-087-196 Archer Iselin & wf Irene G.

LIST NO. _____ NAME _____
STREET 166 President Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Flat 86 Lot 266</u>	\$ <u>3403</u>	<u>37</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>3403</u>	<u>37</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR #94</u> DATE APPD. <u>2-11-77</u>	\$ <u>380</u>	<u>00</u>
BALANCE		<u>3023</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT	
	<u>1-3-77</u> <u>"R"</u>	\$ <u>3403.37</u>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	\$ <u>3403</u>	<u>37</u>
AMOUNT OVERPAID <u>on Flat 86 Lot 266</u>		\$ <u>380</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec.31,1975

CERT. NO. O- 5173

PREP. BY B.g.C.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 03-579-040 NAME Carrie L. Cooper
STREET 164 Oxford St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 48 lot 1095</u>	\$	630	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			630	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.#91</u>	DATE APPD.	<u>Feb.9,1977</u>	\$ 278 35
BALANCE		\$	352	45
TAXES PAID:	DATE	AMOUNT		
	<u>8 - 25-76 D</u>	<u>\$ 630.80</u>		
			\$	630 80
AMOUNT OVERPAID		\$	278	35

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5174

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 04-094-735 NAME Phylliss B. Davis & Rachel Myers
STREET 114 Ocean St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 48 lot 342</u>	\$	<u>853</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>853</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			\$	<u>342 95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 D</u>	\$ <u>853.10</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>853 10</u>
AMOUNT OVERPAID			\$	<u>342 95</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5175

PREP. BY a.g.c.
DATE 3-4-77
BOOK _____ GROUP _____

LIST NO. 04-523-009 NAME George H. Dulong Jr. & wf. Patricia A.
STREET 111 Roanoke St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 64 lot 618</u>	\$	<u>913</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>913</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.# 91</u>	DATE APPD.	<u>2-9-77</u>	_____
BALANCE			<u>\$ 886</u>	<u>35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 D</u>	<u>\$ 913.42</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>913 42</u>
AMOUNT OVERPAID			\$	<u>27 07</u>

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

DISPOSITION

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

