

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. Dalton
PRES.
Vincent Caspi
CLERK

APPROVED

MAYOR

Vincent Caspi

MAY 10 1977

FILED
MAR 21 3 22 PM '77
DEPT. OF CITY CLERK
PROVIDENCE, R. I.

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IN CITY COUNCIL
APR 7 1977
FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Urmant Vespa
CLERK

YAN
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THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Resolution

Urmant Vespa

Clerk
April 28, 1977

Councilman Pearlman
and
Councilman Bradshaw,
by Request

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. 0- 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>23 2-3-77</u>	<u>8 55</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

5029

CERT. NO. O-

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	<u>on plat 83 lot 218</u>	\$	<u>1443</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES		\$	<u>1443</u>	<u>52</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>60 R</u> DATE APPD. <u>2-3-77</u>	\$	<u>10</u>	<u>92</u>
BALANCE		\$	<u>1432</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 "D"</u>	<u>1443.52</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	<u>10</u>	<u>92</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- 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. 79 R DATE APPD. 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. 0- 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>	\$ <u>5</u> <u>70</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>	\$	<u>36</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>36</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>60R</u> DATE APPD. <u>2-3-77</u>	\$	<u>36</u>	<u>57</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	XXXX	\$		
	<u>8-13-76 "R"</u>	<u>36.57</u>		
			<u>36</u>	<u>57</u>
AMOUNT OVERPAID		\$	<u>36</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- 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.	DATE APPD.	\$	40	37
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>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
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	_____ DATE _____	\$		
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>	\$	<u>44</u>	<u>65</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 <u>on motor vehicle</u>	\$	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. <u>71R</u> DATE APPD. <u>2-3-77</u>	\$	68	87
BALANCE	\$		-0-
TAXES PAID:			
DATE	AMOUNT		
<u>8-4-76 "D"</u>	<u>21.37</u>		
_____	_____		
_____	_____		
_____	_____		
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>	\$ <u>83</u> <u>60</u>
BALANCE			\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "D"</u>	<u>83.60</u>	\$	
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>83</u> <u>60</u>
AMOUNT OVERPAID			\$	<u>83</u> <u>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>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			15	31
			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	on motor vehicle	\$	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.	61R	DATE APPD.	2-3-77	\$ 5 70
BALANCE				\$ -0-
TAXES PAID:	DATE	AMOUNT		
	8-31-76 "A"	\$ 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. 0- 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>	\$	<u>28</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>28</u>	<u>97</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>75R</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>28</u> <u>97</u>
BALANCE			\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 "D"</u>	\$ <u>7.24</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>7</u> <u>24</u>
AMOUNT OVERPAID			\$	<u>7</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- 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>	\$	<u>4</u>	<u>27</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. 0- 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>	\$	<u>29</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>29</u>	<u>45</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>61R</u> DATE APPD. <u>2-3-77</u>	\$	<u>29</u>	<u>45</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-18-76 "R"</u>	<u>7.36</u>		
	<u>10-19-76 "L"</u>	<u>7.36</u>		
			<u>14</u>	<u>72</u>
AMOUNT OVERPAID		\$	<u>14</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. 0-5043

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	<u>on motor vehicle</u>	\$	19	47
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			19	47
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71R</u> DATE APPD. <u>2-3-77</u>	\$	19	47
BALANCE		\$		-0-
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 "L"</u>	<u>4.86</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	4	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 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>	\$	<u>90</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>90</u>	<u>72</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>38R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			<u>14</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "Y"</u>	<u>22.68</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>8</u>	<u>43</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. 0- 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			
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>	<u>104 98</u>
BALANCE		\$	<u>73</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 "Y"</u>	\$ <u>178.60</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>178 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>	\$	<u>21</u>	<u>37</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>	\$	<u>166</u>	<u>25</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES		\$	<u>166</u>	<u>25</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>61R</u> DATE APPD. <u>2-3-77</u>	\$	<u>115</u>	<u>90</u>
BALANCE		\$	<u>50</u>	<u>35</u>
TAXES PAID:				
	DATE <u>8-20-76 "W"</u> AMOUNT <u>55.09</u>	\$		
	_____	\$		
	_____	\$		
	_____	\$	<u>55</u>	<u>09</u>
AMOUNT OVERPAID		\$	<u>50</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- 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 City 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>	\$ <u>47</u> <u>50</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. 0-5050

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>	\$ <u>40</u> <u>37</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	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>103</u>	<u>55</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>53R</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>103</u> <u>55</u>
BALANCE				\$ <u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "R"</u>	<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. 0- 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>	\$	<u>156</u>	<u>27</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	<u>on motor vehicle</u>	\$	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.	<u>60R</u>	DATE APPD.	<u>2-3-77</u>	\$ 9 02
BALANCE				\$ -0-
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-27-76 "Y"</u>	<u>2.25</u>		
	<u>10-27-76 "A"</u>	<u>2.26</u>		
			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. 0- ~~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	<u>on motor vehicle</u>	\$	<u>117</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>117</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>61R</u> DATE APPD. <u>2-3-77</u>	\$	<u>117</u>	<u>32</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-1-76 "A"</u>	\$ <u>68.87</u>	<u>2</u>	
	_____	_____		
	_____	_____		
	_____	_____	<u>68</u>	<u>87</u>
AMOUNT OVERPAID		\$	<u>68</u>	<u>87</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- 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>	\$	<u>626</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>626</u>	<u>05</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>69R</u>	DATE APPD.	<u>2-3-77</u>	<u>47 50</u>
BALANCE			<u>578</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-76 "W"</u>	<u>626.05</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- 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>	\$	<u>47</u>	<u>50</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>	<u>66</u> <u>50</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. 0- 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	_____ DATE _____	\$		
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>	\$	177	65
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		177	65
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>61R</u> DATE APPD. <u>2-3-77</u>	\$	92	63
BALANCE	\$	85	02
TAXES PAID:			
DATE AMOUNT			
<u>8-4-76 "R"</u>	\$	<u>44.41</u>	
<u>8-12-76 "R"</u>		<u>85.74</u>	
	\$	130	15
AMOUNT OVERPAID	\$	45	13

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

DISPOSITION

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

OVERPAYMENT OF 1972
 TAX ASSESSED Dec. 31, 1971

CERT. NO. 0- 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	<u>on tangible</u>	\$	<u>31</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>31</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>38R</u>	DATE APPD.	<u>2-3-77</u>	<u>31 80</u>
BALANCE				<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-19-72 "F"</u>	<u>7.95</u>		
	<u>1-23-73 "F"</u>	<u>11.93</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>	\$	<u>240</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>240</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79R</u>	DATE APPD.	<u>2-3-77</u>	
BALANCE			\$ <u>187</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-73 "W"</u>	\$ <u>240.62</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: _____

OVERPAYMENT OF 1973
 TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 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	AMOUNT		
	<u>7-17-73 "F"</u>	<u>\$ 3.44</u>		
	<u>4-24-74 "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. Millspaugh
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				
GIVEN LIST NO.	_____ 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>	\$	<u>7</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>7</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>67R</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>7</u> <u>42</u>
BALANCE				\$ <u>-0-</u>
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>	\$	<u>7</u> <u>42</u>
AMOUNT OVERPAID			\$	<u>7</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 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>	\$	5	80
BALANCE	\$		-0-
TAXES PAID:			
DATE		AMOUNT	
<u>7-8-75 "W"</u>	\$	<u>5.80</u>	
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. 0- 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>		
	_____	_____		
	_____	_____		
	_____	_____		
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	_____ DATE _____	\$		
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>	\$	<u>124</u>	<u>70</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "W"</u>	<u>\$ 124.70</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>124</u> <u>70</u>
AMOUNT OVERPAID		\$	<u>124</u>	<u>70</u>

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

DISPOSITION

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

OVERPAYMENT OF 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>	\$	9	86
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>	\$	<u>51</u>	<u>04</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>51</u>	<u>04</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>65R-9</u> DATE APPD. <u>2-3-77</u>	\$	<u>16</u>	<u>82</u>
BALANCE		\$	<u>33</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-10-75 "H"</u>	<u>\$ 12.76</u>		
	<u>10-8-75 "W"</u>	<u>12.76</u>		
	<u>1-5-76 "W"</u>	<u>12.76</u>		
	<u>4-7-76 "W"</u>	<u>12.76</u>	\$	<u>51 04</u>
AMOUNT OVERPAID		\$	<u>16</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 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.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
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 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	_____			
GIVEN LIST NO.	_____	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	AMOUNT		
	<u>4-1-76 "W"</u>	<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	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			123	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	68R	DATE APPD.	2-3-77	\$ 123 50
BALANCE				\$ -0-
TAXES PAID:	DATE	AMOUNT		
	7-28-76 "H"	\$ 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>	\$	<u>95</u>	<u>95</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>95</u>	<u>95</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>71R</u>	DATE APPD.	<u>2-3-77</u>	\$ <u>95</u> <u>95</u>
BALANCE				\$ <u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-10-76 "W"</u>	\$ <u>23.98</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>23</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- 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 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 24</u>
AMOUNT OVERPAID			\$	<u>20 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				
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	<u>on motor vehicle</u>	\$	<u>16</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>16</u>	<u>15</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71R</u> DATE APPD. <u>2-3-77</u>	\$	<u>16</u>	<u>15</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 "H"</u>	<u>4.03</u>		
	<u>1-25-77 "L"</u>	<u>6.06</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- 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	<u>on motor vehicle</u>	\$	<u>140</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>140</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>79R</u> DATE APPD. <u>2-3-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>93</u>	<u>10</u>
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-13-76 "L"</u>	<u>35.15</u>		
	<u>10-27-76 "F"</u>	<u>35.15</u>		
	<u>11-26-76 "R"</u>	<u>35.15</u>		
	<u>1-25-77 "W"</u>	<u>17.58</u>	<u>123</u>	<u>03</u>
AMOUNT OVERPAID		\$	<u>29</u>	<u>93</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- 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>	\$	<u>52</u>	<u>72</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	_____			
GIVEN LIST NO.	_____	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>	\$ <u>68</u> <u>87</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			<u>164</u>	<u>82</u>
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. 0- 5092

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

LIST NO. 15-125-619 NAME Jeannine M. Quimet
 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 82</u>
AMOUNT OVERPAID			\$	<u>43 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				
GIVEN LIST NO.	_____ 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. Piloni
 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>	\$	<u>20.90</u>	
<u>10-19-76 "D"</u>		<u>20.90</u>	
<u>1-10-77 "D"</u>		<u>20.90</u>	
	\$	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>	\$	<u>369</u>	<u>55</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>369</u>	<u>55</u>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	<u>79R-13</u>	DATE APPD.	<u>2-3-77</u>	<u>237 50</u>
BALANCE		\$	<u>132</u>	<u>05</u>
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>		
	_____	_____	\$	<u>277 17</u>
AMOUNT OVERPAID		\$	<u>145</u>	<u>12</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- 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>	\$	<u>91</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			<u>91</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>62R</u> DATE APPD. <u>2-3-77</u>	\$	<u>91</u>	<u>20</u>
BALANCE		\$		<u>-0-</u>
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-6-76 "R"</u>	<u>22.80</u>		
	<u>1-5-77 "D"</u>	<u>19.59</u>		
			\$	<u>42</u> <u>39</u>
AMOUNT OVERPAID		\$	<u>42</u>	<u>39</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- 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>	\$ <u>64</u> <u>60</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. 0- 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>	\$	60	80
BALANCE	\$	5	70
TAXES PAID:			
DATE AMOUNT			
<u>12-3-76 "R"</u>	\$	5.70	
<u>1-25-77 "R"</u>		30.40	
	\$	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. 0- 5101

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

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

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	<u>21</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>21</u>	<u>37</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71R</u>	DATE APPD.	<u>2-3-77</u>	<u>21 37</u>
BALANCE				<u>-0-</u>
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>		
			<u>16</u>	<u>03</u>
AMOUNT OVERPAID			<u>16</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: _____

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>	\$ <u>126</u> <u>35</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				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>3456</u>	<u>10</u>
CERTIFIED ABATEMENT	<u>BTAR #33 & #91</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>2169</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-9-76 W</u>	<u>864.02</u>		
	<u>10-26-76 Y</u>	<u>737.84</u>		
	<u>2-14-77 L</u>	<u>737.84</u>		
	_____	_____	\$	<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 adc
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
TAXES PAID:		
DATE	AMOUNT	
<u>7-14-75 L</u>	<u>\$ 2.17</u>	
<u>10-24-75 L</u>	<u>2.18</u>	
<u>2-14-77 A</u>	<u>4.35</u>	
<u>2-16-77 L</u>	<u>4.35</u>	
	\$	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>000</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	<u>On 66/238</u>	\$	<u>570</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>570</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>570</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 L</u>	\$ <u>142.61</u>		
	<u>10-7-76 Y</u>	<u>142.62</u>		
	<u>1-12-77 Y</u>	<u>142.62</u>		
	<u>1-12-77 Y Trans. #33</u>	<u>177.89</u>	\$	<u>605</u> <u>74</u>
AMOUNT OVERPAID		\$	<u>35</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: _____

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 edc
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</u> <u>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. 11-002-549 NAME Linda Nadeau
STREET 157 Fourth St
CITY Providence R I

ORIGINAL ASSESSMENT	<u>M V</u>	\$	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.	_____	\$ _____
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	<u>2-23-77 A</u>	<u>\$ 95.40</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
			\$	95 40
AMOUNT OVERPAID			\$	95 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: _____

1976
OVERPAYMENT OF 76
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5116

PREP. BY edc
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>
AMOUNT OVERPAID			\$	<u>53</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. 0-5117

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.	_____ 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>2-22-77 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 Mathew 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.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>60</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
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- 5122

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

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

ORIGINAL ASSESSMENT		\$	17	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			17	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>2-22-77 L</u>	<u>\$ 34.20</u>		
AMOUNT OVERPAID		\$	34	20
		\$	17	10

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

DISPOSITION

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

OVERPAYMENT OF 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

ORIGINAL ASSESSMENT	M V	\$	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			<u>1478 67</u>
CERTIFIED ABATEMENT	<u>BTAR 94</u>		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>142 50</u>
BALANCE		\$	<u>1336 17</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-3-76 H</u>	<u>\$ 1478.67</u>	
	_____	_____	
	_____	_____	
	_____	_____	\$ <u>1478 67</u>
AMOUNT OVERPAID		\$	<u>142 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-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 w/ 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>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>95</u>	<u>00</u>
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.	_____	_____
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>	\$	<u>142</u>	<u>50</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
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

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

LIST NO 19-112-990 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 45</u>
AMOUNT OVERPAID			\$	<u>237 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 14/4.04</u>	\$	<u>1060</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1060</u>	<u>20</u>
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				
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 _____

LIST NO. 16-191-306 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>en-61688 Btar # 86</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>380</u>	<u>00</u>
BALANCE		\$	<u>978</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76</u>	<u>1358.02</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>1358</u>	<u>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	<u>on 16/383</u>	\$	<u>908</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>908</u>	<u>20</u>
CERTIFIED ABATEMENT	<u>on BTAR 86</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>190</u>	<u>00</u>
BALANCE		\$	<u>718</u>	<u>20</u>
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				
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>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	1160	90
		\$	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>BTAP-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			3723	53
CERTIFIED ABATEMENT	<u>BTAR 86</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			2581	16
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			\$	300 66

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

DISPOSITION

RECOMMENDED TO COUNCIL 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

CERT. NO. O- 5140

TAX ASSESSED ~~Dec. 31, 1975~~

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

LIST NO 03-003-612 NAME Manuel Cabral and wf Mary Beatrice Salandra
 STREET 11/ Sheldon Street
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 16 lot 410</u>	\$	<u>535</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>535</u>	<u>32</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>392</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 L</u>	\$ <u>133.83</u>		
	<u>10-18-76 W</u>	<u>133.83</u>		
	<u>1/10/77 F</u>	<u>133.83</u>		
			\$	<u>401 49</u>
AMOUNT OVERPAID		\$	<u>1.83</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 1976

CERT. NO. O- 5141

TAX ASSESSED Dec. 31, 1975

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

LIST NO. 03-003-61 NAME Manul Cabral & wf Mary Beatrice Solandra
STREET 14 Sheldon St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 16 lot 516</u>	\$	<u>116</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>116</u>	<u>30</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>98</u>	<u>80</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 L</u>	\$ <u>36.57</u>		
	<u>10-18-76 "W"</u>	<u>36.58</u>		
	_____	<u>36.58</u>		

	_____		\$	<u>109.73</u>
AMOUNT OVERPAID		\$	<u>10</u>	<u>93</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-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 01</u>
AMOUNT OVERPAID			\$	<u>96 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

CERT. NO. O-5143

TAX ASSESSED Dec. 31, 1975

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

LIST NO 07-398-100 NAME Catherine Griffin
STREET 185 Williams St.
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 16 lot 585</u>	\$	<u>1269</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1269</u>	<u>20</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>889</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76 I</u>	\$	<u>317.30</u>	
	<u>10-4-76 R</u>		<u>317.30</u>	
	<u>1-4-77 R</u>		<u>317.30</u>	
		\$	<u>951.90</u>	
AMOUNT OVERPAID		\$	<u>62</u>	<u>70</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

CERT. NO. O-5144

TAX ASSESSED Dec. 31, 1975

PREP. BY np

DATE 3-3-77

BOOK _____ GROUP _____

LIST NO. 12-155-100 NAME William Lema and wf Marion

STREET 65 Sheldon Street

CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plot 16 lot 548</u>	\$	<u>1022</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1022</u>	<u>67</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>737</u>	<u>67</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 L</u>	<u>\$ 255.66</u>		
	<u>10-6-76 L</u>	<u>255.67</u>		
	<u>1-7-77 A</u>	<u>255.67</u>		
			\$	<u>767</u> <u>00</u>
AMOUNT OVERPAID		\$	<u>29</u>	<u>33</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

CERT. NO. O-5145

TAX ASSESSED Dec. 31, 1975

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

LIST NO. 3-837-235 NAME Peter Murphy & wf Mary C
STREET 21 Candace St.
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>plat 16 lot 592</u>	\$	911	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			911	52
CERTIFIED ABATEMENT	<u>BTAR86</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	285	00
BALANCE			\$	626 52
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76 R</u>	\$	227.88	
	<u>10-6-76 I</u>		227.88	
	<u>1-5-77 Y</u>		227.88	
		\$	683	64
AMOUNT 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, 1975

CERT. NO. O5146

PREP. 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 plat 16 lot 407 \$ 1483 90

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1483 90

CERTIFIED ABATEMENT BTAP 86 _____

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 380 00

BALANCE 1103 90

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 93</u>

AMOUNT OVERPAID 9 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: _____

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, B I

ORIGINAL ASSESSMENT <u>P16 L397</u>	\$	1401	25
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		1401	25
CERTIFIED ABATEMENT <u>BTAR 86</u>			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	380	00
BALANCE	\$	1021	25
TAXES PAID:			
DATE		AMOUNT	
<u>8-12-76 R</u>	\$	350.31	
<u>10-14-76 R</u>		350.31	
<u>1-6-77 W</u>		350.31	
	\$	1050	94
AMOUNT OVERPAID	\$	29	69

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

DISPOSITION

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

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	<u>P 16 L 300</u>	\$	<u>590</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>590</u>	<u>42</u>
CERTIFIED ABATEMENT	<u>BTAR 86</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>190</u>	<u>00</u>
BALANCE		\$	<u>400</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 A</u>	<u>\$ 147.60</u>		
	<u>10-26-76 H</u>	<u>147.61</u>		
	<u>1-31-77 W</u>	<u>147.61</u>		
			\$	<u>442</u> <u>82</u>
AMOUNT OVERPAID		\$	<u>42</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-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>BJAR#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: _____

OVERPAYMENT OF 1976
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5150

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

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

ORIGINAL ASSESSMENT	<u>P 16 L 468</u>	\$	<u>1014</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			1014	12
CERTIFIED ABATEMENT	<u>BTAR #86</u>		<u>332</u>	<u>50</u>
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			681	62
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 L</u>	<u>253.53</u>		
	<u>10-4-76 L</u>	<u>253.53</u>		
	<u>1-5-77 L</u>	<u>253.53</u>		
			<u>760</u>	<u>59</u>
AMOUNT OVERPAID			78	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- 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	<u>P 14 L 372</u>	\$	<u>2079</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>2079</u>	<u>55</u>
CERTIFIED ABATEMENT	<u>BTAR #86</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>570</u>	<u>00</u>
BALANCE		\$	<u>1509</u>	<u>55</u>
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		\$	<u>50</u>	<u>11</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- 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	
	<u>8-20-76 R</u>	<u>201.87</u>	
	<u>10-5-76 Y</u>	<u>186.04</u>	
	<u>1-24-77</u>	<u>186.05</u>	
		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

PREP 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	<u>BTAR # 77</u>	\$	<u>1480.10</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>1480 10</u>
CERTIFIED ABATEMENT	<u>BTAR # 77</u>		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
BALANCE		\$	<u>1480 10</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-17-76 A</u>	<u>\$ 716.65</u>	
	<u>10-22-76 L</u>	<u>716.66</u>	
	<u>1-18-77 L</u>	<u>23.40</u>	
AMOUNT OVERPAID		\$	<u>252. 58</u>
		\$	<u>1456. 71</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- 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>	\$	4673	52
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		4673	52
CERTIFIED ABATEMENT <u>BTAR # 94</u>			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	1235	00
BALANCE	\$	3438	52
TAXES PAID:			
DATE 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	\$	66	62

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

DISPOSITION

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

OVERPAYMENT OF 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	on 40/288	\$	3089	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			3089	88
CERTIFIED ABATEMENT	BTAR # 94			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	2882	26
TAXES PAID:	DATE	AMOUNT		
	8-17-76 W	\$ 815.81		
	10-28-76 Y	815.81		
	12-27-76 Y	1458.26		
			\$	3089 88
AMOUNT OVERPAID		\$	206.62	

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

DISPOSITION

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

OVERPAYMENT OF 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.	\$	<u>332</u>	<u>50</u>
BALANCE		\$	<u>2877</u>	<u>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</u> <u>57</u>
AMOUNT OVERPAID		\$	<u>332</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 12-31-75

CERT. NO. O- 5160

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

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

ORIGINAL ASSESSMENT	<u>on 93/240</u>	\$	<u>3391</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>3391</u>	<u>50</u>
CERTIFIED ABATEMENT	<u>BTAR # 94</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>285</u>	<u>00</u>
BALANCE		\$	<u>3106</u>	<u>50</u>
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>3391 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 p1
 DATE 3-3-77
 BOOK _____ GROUP _____

LIST NO. 04-055-835 NAME Stephen Mc Daniels & wf Irene A.
 STREET 332 TaberAve.
 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				
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>		
	_____	_____		
	_____	_____		
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>	\$	<u>142</u>	<u>50</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
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</u>	<u>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	<u>on Plat 123 Lot 206</u>	\$	<u>898</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>898</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR #94</u>	DATE APPD. <u>2-11-77</u>	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>803</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76</u>	<u>"L"</u>	\$ <u>224.55</u>	
	<u>10-27-76</u>	<u>"Y"</u>	<u>673.67</u>	
			\$ <u>898</u>	<u>22</u>
AMOUNT OVERPAID <u>on Plat 123 Lot 206</u>		\$	<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- 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. <u>BTAR #94</u>	DATE APPD. <u>2-11-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	1,156	60
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76</u>	<u>"L"</u>	\$ <u>315.40</u>	
	<u>10-1-76</u>	<u>"Y"</u>	<u>898.70</u>	
			\$ <u>1,214</u>	<u>10</u>
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- 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	<u>on Plat 120 Lot 165</u>	\$	<u>893</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>893</u>	<u>47</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #94</u>	DATE APPD.	<u>2-11-77</u>	
BALANCE		\$	<u>774</u>	<u>72</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 "D"</u>	<u>\$ 223.36</u>		
	<u>1-21-77 "Y"</u>	<u>446.74</u>		
	<u>10-20-76 "Y"</u>	<u>223.37</u>		
		\$	<u>893</u>	<u>47</u>
AMOUNT OVERPAID <u>on Plat 120 Lot 165</u>		\$	<u>118</u>	<u>75</u>

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

DISPOSITION

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

OVERPAYMENT OF ¹⁹⁷⁶
 TAX ASSESSED Dec 31, 1975

CERT. NO. O-5167
 J.P.

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

LIST NO. 12-221-235 NAME Paul A. Lietar & wf Ellen F.
 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 "W"</u>	<u>\$ 7.60</u>	
	<u>8-19-76 "A"</u>	<u>7.60</u>	
	<u>1-25-77 "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 Flat 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 #04</u>	DATE APPD.	<u>2-11-77</u>	
BALANCE			<u>866</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-10-76 "H"</u>	<u>\$ 311.60</u>		
	<u>1-20-77 "W"</u>	<u>311.60</u>		
	<u>10-22-76 "D"</u>	<u>311.60</u>		
			<u>\$ 934</u>	<u>80</u>
AMOUNT OVERPAID <u>on Flat 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>	\$	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. <u>BTAR #94</u> DATE APPD. <u>2-11-77</u>	\$	47	50
BALANCE	\$	119	22
TAXES PAID:			
DATE AMOUNT			
<u>8-5-76 "H"</u>	\$	<u>41.68</u>	
<u>1-21-77 "Y"</u>		<u>41.68</u>	
<u>10-21-76 "A"</u>		<u>41.68</u>	
	\$	125	04
AMOUNT OVERPAID <u>on Plat 97 Lot 429</u>	\$	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- 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>	
BALANCE			<u>\$3023</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-3-77</u>	<u>"R"</u>	<u>\$ 3403</u>	<u>37</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 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>	\$	<u>630</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>630</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>B.T.A.R.#91</u>	DATE APPD. <u>Feb. 9, 1977</u>	\$	<u>278</u>	<u>35</u>
BALANCE		\$	<u>352</u>	<u>45</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8 - 25-76 D</u>	<u>\$ 630.80</u>		
			<u>630</u>	<u>80</u>
AMOUNT OVERPAID		\$	<u>278</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- 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>	\$	<u>510</u>	<u>15</u>
BALANCE		\$	<u>342</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 D</u>	<u>\$ 853.10</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>853</u> <u>10</u>
AMOUNT OVERPAID		\$	<u>342</u>	<u>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: _____