

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 335

Approved April 26, 1975

RECEIVED
CITY COUNCIL
APR 26 1975

RESOLVED,

That the accompanying certificates nos.
3033 thru 3088 (except nos. 3038, 3041, 3042, 3049 and 3056)
representing overpayment of City Taxes for the years 1972,
1973 and 1974 are hereby refunded in the amounts overpaid

IN CITY COUNCIL

APR 17 1975

READ AND PASSED

Ralph Legend PRES.
ACTING
Vincent Cooper CLERK

APPROVED
MAYOR
APR 26 1975
William J. Chumley

IN CITY COUNCIL

APR 3 1975
FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Wm. H. Weaver
CLERK

Councilman Lopez
Councilman Addison and
Councilman Jaran, by Request

THE COMMITTEE ON

FINANCE

Approves Passage of
The Within Resolution

Wm. H. Weaver
Chairman
4/10/75

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3033

PREP. BY c.d.
DATE 2/25/75
BOOK _____ GROUP _____

LIST NO. 03-711-125 NAME Crown Hotel J & W Dormitories Inc.
STREET 208 Weybosset St.
CITY Pro v., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	1060	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1060	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/23/73 A	\$ 530.00		
	12/2/74 A	530.00		
	2/18/75 L	530.00		
			\$	1590 00
AMOUNT OVERPAID	on Tang. P. P.	\$	530	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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3034

PREP. BY c.d.
DATE 2/25/75
BOOK GROUP

LIST NO. 18-215-780 NAME R. I. Optometric Assoc.
STREET 334 Westminster St. Rm. 510
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on Tang. P. P.	\$	68	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			68	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/21/74 A	\$ 17.22		
	10/16/74 F	17.23		
	12/27/74 R	34.45		
	2/20/75 W	17.23	\$	86.13
AMOUNT OVERPAID on Tang. P.P.		\$	17	23

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 3035

PREP. BY c.d.
DATE 2/27/75
BOOK GROUP

LIST NO. 17-017-210 NAME Thomas H. Quinn
STREET 111 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P. P.	\$	132	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			132	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	2/24/75 R	135.50		
			135	50
AMOUNT OVERPAID			3	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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3036

PREP. BY c.d.
DATE 2/27/75
BOOK GROUP

LIST NO. 03-363-405 NAME Victor E. Cimino
STREET 210 Pearl St.
CITY Prov., R. I.

on m.v.		18 55
ORIGINAL ASSESSMENT		\$
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		18 55
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	DATE APPD.	\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	2/24/75 L	\$ 55.12
		\$ 55 12
AMOUNT OVERPAID on m.v.		\$ 36 57

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: apply to 1973 tax

CERT. No. O- 3037

LIST NO. 16-148-510 NAME James Peepas
STREET 69½ Manton Ave.
CITY Prov., R. I.

TAXES PAID:	DATE	AMOUNT
	7/10/74 W	5.30
	11/20/74 R	15.90
	2/25/75 R	7.95
AMOUNT OVERPAID	on Tang.	

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

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3039

PREP. BY c.d.
DATE 3/6/75
BOOK _____ GROUP _____

LIST NO. 06-251-950 NAME Joseph T. Fowlkes
STREET 73 Manning St.
CITY Prov., R. I.

on m.v.		
ORIGINAL ASSESSMENT		\$ 0
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____		\$
TOTAL CHARGES		0
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	<u>2/28/75 L</u>	<u>39.56</u>
		\$
		\$ 39 56
AMOUNT OVERPAID	on m.v.	\$ 39 56

APPROVED BY _____ DATE _____
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: apply to 1970 tax

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 3040

PREP. BY c.d.
DATE 3/7/75
BOOK GROUP

LIST NO. 04-087-320 NAME Dorothy R. Davis
STREET 140 Atlantic Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	20	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
2/24/75 Y	20.14	\$		
3/3/75 R	20.14			
		\$	40	28
AMOUNT OVERPAID			20	14

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3043

PREP. BY c.d.
DATE 3/10/75
BOOK GROUP

LIST NO. 04-134-300 NAME Fannie S. Decorpe
STREET 139 Dante St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	10	60
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	10	60
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/10/73 H	\$ 10.60		
	3/5/75 L	10.60		
			\$	21 20
AMOUNT OVERPAID	on m.v.	\$	10	60

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3044

PREP. BY c.d.
DATE 3/10/75
BOOK _____ GROUP _____

LIST NO. 15-061-810 NAME Nunzio Olivo
STREET 216 Sunbury St.
CITY Prov., R. I.

		on m.v.	
ORIGINAL ASSESSMENT		\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>3/5/75 W</u>	<u>\$ 67.84</u>	
			67 84
AMOUNT OVERPAID		on m.v.	\$ 67 84

APPROVED BY _____ DATE _____
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: apply to 1972 tax

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3045

PREP. BY c/d.
DATE 3/10/75
BOOK GROUP

LIST NO. 06-271-610 NAME Everett W. Franklin
STREET 49 Camden Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:			
DATE	AMOUNT		
3/5/75 R	120.84	\$	
AMOUNT OVERPAID		on m.v.	120 84

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: apply to 1973 tax

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3046
c.d.

PREP. BY _____
DATE 3/10/75
BOOK _____ GROUP _____

LIST NO. 12-192-920 NAME Levesque Colucci & Co.
STREET 245 Waterman St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on Tang. P. P.</u>	\$	<u>307 40</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>307 40</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>7/29/74 H</u>	<u>\$ 76.85</u>	
	<u>12/31/74 Y</u>	<u>230.55</u>	
	<u>3/5/75 R</u>	<u>115.28</u>	
			<u>422 68</u>
AMOUNT OVERPAID	<u>on Tang. P. P.</u>	\$	<u>115 28</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED _____

CERT. NO. O- 3047

PREP. BY _____ c.d.
DATE 3/10/75
BOOK _____ GROUP _____

LIST NO. 14-012-900 NAME Mary Napolitano
STREET 278 Langdon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	36	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			36	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/16/73 H	9.01		
	3/5/75 L	36.04		
			45	05
AMOUNT OVERPAID		on m.v.	\$	9 01

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

DISPOSITION

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

CERT. No. O- 3048

LIST NO. 04-172-605 NAME Joseph D. Delia
STREET 4 Sophia St.
CITY Prov., R. I

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

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3050

PREP. BY c.d.
DATE 3/14/75
BOOK _____ GROUP _____

LIST NO. 07-174-905 NAME Thomas B. Gilbride Jr.
STREET 18 Grand View St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>3/7/75 L</u>	<u>7.42</u>	
		\$	<u>7 42</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$ <u>7 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: apply to 1974 tax

OVERPAYMENT OF 1974
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 3051

PREP. BY c.d.
DATE 3/14/75
BOOK _____ GROUP _____

LIST NO. 02-395-630 NAME Raymond A. Boutin
STREET 163 Sixth St.
CITY Prov., R. I.

		on m.v.	
ORIGINAL ASSESSMENT			\$ 14 84
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		\$
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		\$
TOTAL CHARGES			\$ 14 84
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.		\$
BALANCE			\$
TAXES PAID:			
DATE	AMOUNT		
7/29/74 H	\$ 3.71		
11/14/74 R	\$ 3.71		
12/30/74 L	\$ 7.42		
3/11/75 W	\$ 3.71		
AMOUNT OVERPAID		on m.v.	\$ 18 55
			\$ 3 71

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED _____

CERT. NO. O- 3052

PREP. BY c.d.
DATE 3/14/75
BOOK _____ GROUP _____

LIST NO. 26-004-825 NAME Gerald Zalewski
STREET 80 Lexington Ave.
CITY Cranston; R: 1.
CITY _____

		on m.v.	
ORIGINAL ASSESSMENT			77 91
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES			77 91
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.		
BALANCE			
TAXES PAID:	DATE	AMOUNT	
	11/20/74 L	77.91	
	3/10/75 Y	77.91	
			155 82
AMOUNT OVERPAID		on m.v.	77 91

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

DISPOSITION

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

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

CERT. NO. O- 3053

PREP. BY c.d.
DATE 3/18/75
BOOK GROUP

LIST NO. 18-090-610 NAME Hope L. Reis
STREET 21 Western St.
CITY Prov., R.I.

ORIGINAL ASSESSMENT	on m.v.	\$	61	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
2/21/75 W	\$ 61.48			
3/7/75 Y	25.44			
		\$	86	92
AMOUNT OVERPAID		on m.v.	\$	25 44

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: apply to 1973 tax

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3054

PREP. BY c.d.
DATE 3/19/75
BOOK GROUP

LIST NO. 13-774-350 NAME Moshassuck Medical Assoc. Inc.
STREET c/o James Reynolds, 1 Randall Square
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 2 lot 274	\$	3317	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			3317	80
TOTAL CHARGES				
CERTIFIED ABATEMENT	B. T. A. R. #39			
ASSESSORS CERT. NO.	DATE APPD. 3/14/75	\$	441	49
			2876	31
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/30/74 R	829.44	\$		
3/12/75 W	2740.10			
			3569	54
AMOUNT OVERPAID		\$	693	23
	on p 2 lot 274			

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED

CERT. NO. O- 3055

PREP. BY c.d.
DATE 3/19/75
BOOK GROUP

LIST NO. 12-364-820 NAME Frederick R. Lynch
STREET 19 Dover St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	14	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/12/75 W	\$ 29.68		
			29	68
on m.v.				
AMOUNT OVERPAID		\$	14	84

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED _____

CERT. NO. O- 3057

c.d.

PREP. BY _____
DATE 3/19/75
BOOK _____ GROUP _____

LIST NO. 08-371-600 NAME Helen Hyman
STREET 215 Eighth St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	68	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			68	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	1/31/74 R	\$ 68.90		
	3/13/75 L	68.90		
			137	80
AMOUNT OVERPAID		on m.v.	\$	68 90

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3058

c.d.

PREP. BY _____
DATE 3/20/75
BOOK _____ GROUP _____

LIST NO. 04-168-600 NAME Mary Delfino
STREET 50 Langdon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on p 98 lot 170	\$	440	43
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			440	43
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/9/74 H	\$ 5.30		
	7/19/74 Y	445.73		
			451	03
AMOUNT OVERPAID	on p 98 lot 170	\$	10	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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3059

PREP. BY c.d.
DATE 3/20/75
BOOK _____ GROUP _____

LIST NO. 20-089-020 NAME Charles F. Thomas
STREET 22 Hayward St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>48.76</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>48 76</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>3/14/75 W</u>	<u>74.20</u>	
		\$	<u>74 20</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$ <u>25 44</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: apply to 1973 tax

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3060

PREP. BY c.d.
DATE 3/20/75
BOOK _____ GROUP _____

LIST NO. 19-296-000 NAME Harry Silverman
STREET 1135 Elmwood Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>45</u>	<u>58</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>45</u>	<u>58</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/14/75 Y</u>	<u>\$ 45.58</u>		
	<u>3/14/75 W</u>	<u>45.58</u>		
			<u>91</u>	<u>16</u>
AMOUNT OVERPAID		\$	<u>45</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: apply to 1974 Tang.

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3061

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 02-001-058 NAME B.H.K. REALTY
STREET 1 RANDALL STREET
CITY PROVIDENCE, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 5533 20
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 5533 20

CERTIFIED ABATEMENT B.T.A.R. #38 3-14-75 \$ 736 17
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

BALANCE \$ 4797 03

TAXES PAID:	DATE	AMOUNT
	<u>7-24-74 D</u>	\$ <u>5533.20</u>
	_____	_____
	_____	_____
	_____	_____
	_____	\$ <u>5533</u> <u>20</u>

AMOUNT OVERPAID \$ 736 17

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 3062

PREP. BY a.s.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 02-309-925 NAME Andrew S. Blazar and Daniel Massouda
STREET D.B.A. Bermar Land Co.
CITY 1 Randall St.
Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 2 lot 274</u>	\$	<u>4409</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>4409</u>	<u>60</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>E.T.A.R. #34</u>	DATE APPD.	<u>3-14-75</u>	\$
BALANCE			<u>3822</u>	<u>89</u>
TAXES PAID:	DATE	AMOUNT		
	<u>August 14, 1974</u>	\$	<u>4409.60</u>	

	_____		<u>4409</u>	<u>60</u>
AMOUNT OVERPAID			<u>586</u>	<u>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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3063

PREP. BY a/c/c
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 02-433-680 NAME Brain Diagnostic Laboratory
STREET 1 Randall St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 1150 10
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1150 10

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. E.T.A.R.#47 DATE APPD. 3-14-75 \$ 153 70

BALANCE 996 40

TAXES PAID:	DATE	AMOUNT
	<u>7-10-74 F</u>	<u>\$ 287.52</u>
	<u>8-21-74 R</u>	<u>862.58</u>
	_____	_____
	_____	_____
		\$ <u>1150 10</u>
AMOUNT OVERPAID		\$ <u>153 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 1974
TAX ASSESSED Dec. 31, 1973.

CERT. NO. O- 3064

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 02-499-105 NAME A.Elizabeth Brown
STREET 153 Power St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT on plat 17 lot 250 \$ 982 09
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 982 09

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R.#18 DATE APPD. 3-14-75 \$ 475 41

BALANCE \$ 506 68

TAXES PAID:	DATE	AMOUNT
	<u>7-17-74 L</u>	<u>\$ 245.52</u>
	<u>10-24-74 D</u>	<u>245.52</u>
	<u>1-21-75 W</u>	<u>245.53</u>
		<u>\$ 736 57.</u>

AMOUNT OVERPAID \$ 229 89

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 3065

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 03-374-510 NAME C.I.R. Enterprises Inc.
STREET 1478 Atwood Ave.
CITY Johnston, R.I.

ORIGINAL ASSESSMENT on plat 64 lots 914, 915, 916 \$ 3079 30
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 3079 30

CERTIFIED ABATEMENT B.T.A.R. #20 3-14-75 \$ 636 00
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

BALANCE 2443 30

TAXES PAID:	DATE	AMOUNT
	<u>3-6-75 R</u>	<u>\$ 3079.30</u>
		<u>3079 30</u>
		<u>636 00</u>

AMOUNT OVERPAID _____

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

DISPOSITION

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

OVERPAYMENT OF 1974
Dec. 31, 1973
TAX ASSESSED

CERT. NO. O- 3066

PREP. BY A.F.C.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 05-000-215 NAME E.I.R. CORP.
STREET 1 RANDALL STREET
CITY PROVIDENCE, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 2332 00
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2332 00

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R.#36 DATE APPD. 3-14-75 \$ 310 05

BALANCE 2021 95

TAXES PAID:	DATE	AMOUNT
	<u>9-3-74 L</u>	<u>\$ 2332.00</u>
		<u>\$ 2332 00</u>
		<u>\$ 310 05</u>

AMOUNT OVERPAID _____

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 3067

PREP. BY A.C.C.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 05-035-952 NAME 1870 Realty Corp.
STREET 1 Randall St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 3884 90
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 3884 90

CERTIFIED ABATEMENT B.T.A.R.#40 DATE APPD. 3-14-75 \$ 516 75
ASSESSORS CERT. NO. _____

BALANCE \$ 3368 15

TAXES PAID:	DATE	AMOUNT
	<u>7-30-74 F</u>	<u>\$ 3884.90</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	<u>\$ 3884 90</u>
	_____	<u>\$ 516 75</u>

AMOUNT OVERPAID _____

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3068

PREP. BY A.S.C.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 05-060-755 NAME Endoscopy Enterprises
STREET 1 Randall St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 6216 90
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 6216 90

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. B.T.A.R.#42 DATE APPD. 3-14-75 \$ 826 80

BALANCE 5390 10

TAXES PAID:	DATE	AMOUNT
	<u>7-24-74 D</u>	<u>\$ 6216.90</u>
	_____	_____
	_____	_____
	_____	_____
		<u>\$ 6216 90</u>
AMOUNT OVERPAID		<u>\$ 826 80</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- 3069

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 05-098-023 NAME Exxon Corp.
STREET P.O. Box 358
CITY Baltimore, Maryland

ORIGINAL ASSESSMENT	<u>on plat 5 lot 156</u>	\$	<u>1912</u>	<u>24</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1912</u>	<u>24</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>E.T.A.R. #16</u> DATE APPD. <u>3-14-75</u>	\$	<u>298</u>	<u>92.</u>
BALANCE		\$	<u>1613</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-74 L</u>	<u>\$ 478.06</u>		
	<u>2-4-75 R</u>	<u>1434.18</u>		
	_____	_____	\$	<u>1912 24</u>
AMOUNT OVERPAID			\$	<u>298 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O-3070

PREP. BY a.g.c.
DATE 3-30-75
BOOK _____ GROUP _____

LIST NO. 06-012-665 NAME Mandel A. Falcao & wf. Cynthia A.
STREET 1 Randall St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 2 lot 274</u>	\$	<u>3291</u>	<u>30</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES	_____		<u>3291</u>	<u>30</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B.T.A.R.#30</u> DATE APPD. <u>3-14-75</u>	\$	<u>437</u>	<u>78</u>
BALANCE	_____	\$	<u>2853</u>	<u>52</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-74 F</u>	\$ <u>3291.30</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>3291 30</u>
AMOUNT OVERPAID	_____	\$	<u>437</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- 3071

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 06-063-109 NAME Fedler And Simon
STREET 1 Randall St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 5612 70
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 5612 70

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R.#43 DATE APPD. 3-14-75 \$ 745 71
BALANCE 4866 99

TAXES PAID:	DATE	AMOUNT
	<u>7-30-74 F</u>	<u>\$ 5612.70</u>
	_____	_____
	_____	_____
	_____	_____
	_____	<u>\$ 5612 70</u>
AMOUNT OVERPAID	_____	<u>\$ 745 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O-3072

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 06-074-710 NAME ASSESSED: Howard N. Feist Jr. et als
New Owner; Anthony C. Paolino
STREET 357 Westminster St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 25 lot 351 \$ 4971 40

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 4971 40

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. B.T.A.R. #26 DATE APPD. 3-14-75 \$ 954 00

BALANCE 4017 40

TAXES PAID: DATE AMOUNT

PAID: BY: 8-23-74 L \$ 4971.40

Anthony C. Paolino

\$ 4971 40

AMOUNT OVERPAID 954 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: refund to Mr. Anthony C. Paolino

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3073

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 06-180-716 NAME Norbert Fleisig & wf. Marilyn M.
STREET 1 Randall St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 2220 70
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2220 70

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R. #37 DATE APPD. 3-14-75 \$ 295 21

BALANCE 1925 49

TAXES PAID:	DATE	AMOUNT
	<u>10-1-74 L</u>	<u>\$ 2220.70</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
		\$ <u>2220 70</u>

AMOUNT OVERPAID 295 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3074

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 09-089-200 NAME Steven A. Issenberg & Carolyn J.
STREET 1 Randall St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 2120 00

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2120 00

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. B.T.A.R.#31 DATE APPD. 3-14-75 \$ 280 90

BALANCE 1839 10

TAXES PAID: DATE AMOUNT

7-30-74 F \$ 2120.00

\$ 2120 00

AMOUNT OVERPAID 280 90

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3075

PREP. BY a.s.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 10-039-395 NAME Jerald R. Jeffrey & wf. Margaret
STREET 46 Moore Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 44 lot 92 \$ 429 30
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 429 30

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. B.T.A.R.#1 DATE APPD. 3-14-75 \$ 79 50

BALANCE 349 80

TAXES PAID:	DATE	AMOUNT
	<u>7-15-74 R</u>	<u>\$ 429.30</u>
	_____	_____
	_____	_____
	_____	_____
		<u>\$ 429 30</u>

AMOUNT OVERPAID 79 50

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3076

PREP. BY a. g. c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 13-584-985 NAME Assessed; Carlo Messineo & Lawrence Harrop
New Owner; Manuel DaRosa & Nettie DaRosa
STREET 50 Reynolds St.
CITY East Providence, R.I.

ORIGINAL ASSESSMENT on plat 52 lot 6 \$ 797 12
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 797 12

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. B.T.A.R. #14 DATE APPD. 3-14-75 \$ 106 00

BALANCE \$ 691 12

TAXES PAID: DATE AMOUNT

Paid by new owner; 7-24-74 D \$ 797.12
Manuel DaRosa

\$ 797 12

\$ 106 00

AMOUNT OVERPAID \$ _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Refund to; Manuel DaRosa

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-3077

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 13-648-375 NAME Willie J. Mincer & wf. Nettie L.
STREET 154 Oxford Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 48 lot 86 \$ 430 89
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 430 89

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. B.T.A. R. #10 DATE APPD. 3-14-75 \$ 53 00

BALANCE 377 89

TAXES PAID:	DATE	AMOUNT
	<u>7-22-74</u> <u>F</u>	\$ <u>430.89</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>430</u> <u>89</u>

AMOUNT OVERPAID 53 00

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3078

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 15-043-768 NAME Sruei M. Oelbaum and Arnold M. Sidel
STREET 1 Randall Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 4335 40
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 4335 40

CERTIFIED ABATEMENT E.T.A.R. #50 \$ 576 64
ASSESSORS CERT. NO. _____ DATE APPD. 3-14-75 \$ _____

BALANCE 3758 76

TAXES PAID:	DATE	AMOUNT
	<u>7-24-74 D</u>	<u>\$ 4335.40</u>
		<u>\$ 4335</u> <u>40</u>

AMOUNT OVERPAID 576 64

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 3079

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 160054-095 NAME Anthony C. Paolino
STREET 357 Westminster St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plats 20 lots 129 & 154 \$ 36167 20

CERTIFIED ADDITIONS: also plat 25 lots 323, 364, 373

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 36167 20

CERTIFIED ABATEMENT B.T.A.R. #26 \$ 8947 93

ASSESSORS CERT. NO. _____ DATE APPD. 3-14-75 \$ _____

BALANCE 27219 27

TAXES PAID: DATE AMOUNT

7-19-74 Y \$ 17,244.08

8-29-74 L 8,725.92

9-4-74 R 4,897.20

9-5-74 A 5,300.00 \$ 36167 20

AMOUNT OVERPAID 8947 93

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3080

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 16-057-230 NAME Thomas J. Paolino & wf. Florence
STREET 35 Orchard Drive
CITY Cranston, R.I.

ORIGINAL ASSESSMENT on plat 20 lot 186 \$ 2936 73
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 2936 73

CERTIFIED ABATEMENT B.T.A.R. #25 DATE APPD. 3-14-75 \$ 1007 00
ASSESSORS CERT. NO. _____

BALANCE \$ 1929 73

TAXES PAID:	DATE	AMOUNT
	<u>7-24-74 A</u>	\$ <u>734.18</u>
	<u>10-15-74 L</u>	<u>734.18</u>
	<u>1-29-75 R</u>	<u>734.19</u>
		\$ <u>2202</u> 55

AMOUNT OVERPAID \$ 272 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3081

PREP. BY A.M.C.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 19-027-770 NAME Abraham Saltzman and David Kitzes
D/B/A S. & A. Associates
STREET 1 Randall Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 3111 10

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 3111 10

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. B.T.A.R. #41 DATE APPD. 3-14-75 \$ 413 40

BALANCE 2697 70

TAXES PAID:	DATE	AMOUNT
	<u>7-24-74</u> D	<u>\$ 3111.10</u>

\$ 3111 10

AMOUNT OVERPAID 413 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3082

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 19-193-800 NAME Bertram Selverstone

STREET 1 Randall St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274

\$ 2565 20

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

2565 20

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. B.T.A.R.#35 DATE APPD. 3-14-75

\$ 341 32

BALANCE

\$ 2223 88

TAXES PAID:

DATE

AMOUNT

7-30-74 F

\$ 2565.20

\$ 2565 20

AMOUNT OVERPAID

\$ 341 32

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 20 3083

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 19-278-622 NAME Jason C. Siegel & wf. Tovia A.
STREET 1 Randall Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 2 lot 274</u>	\$	<u>2014</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>2014</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #48</u>	DATE APPD.	<u>3-14-75</u>	\$ <u>267</u> <u>65</u>
BALANCE			<u>1746</u>	<u>35</u>
TAXES PAID:				
DATE	7-30-74	F	\$	2014.00
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
			<u>2014</u>	<u>00</u>
AMOUNT OVERPAID			<u>267</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3084

PREP. BY A.P.C.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 19-574-321 NAME Howard S. Sturim & wf. Jeanne A.
STREET 1 Randall St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 3540 40

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 3540 40

CERTIFIED ABATEMENT B.T.A.R.#49 3-14-75 \$ 470 11

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

BALANCE 3070 29

TAXES PAID:	DATE	AMOUNT
	<u>7-30-74</u> <u>F</u>	<u>\$ 3540.40</u>
	_____	_____
	_____	_____
	_____	_____

\$ 3540 40

AMOUNT OVERPAID 470 11

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O-3085

PREP. BY a. g. c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 20-162-435 NAME Towne Group
STREET 1 Randall St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 7674 40

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 7674 40

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. B.T.A.R. #28 DATE APPD. 3-14-75 \$ 1020 78

BALANCE 6653 62

TAXES PAID: DATE AMOUNT

7-30-74 F \$ 7674 40

_____ \$ _____

_____ \$ _____

_____ \$ 7674 40

AMOUNT OVERPAID 1020 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- 3086

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 20-186-383 NAME M.H oward Friedman & wf. Ruth E.
STREET 1 Randall Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 2 lot 274 \$ 1770 20

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1770 20

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. B.T.A.R.#33 DATE APPD. 3-14-75 \$ 235 32

BALANCE 1534 88

TAXES PAID: DATE AMOUNT

7-19-74 D \$ 442.55

10-21-74 L 1327.65

\$ 1770 20

AMOUNT OVERPAID 235 32

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 3087

PREP. BY a. g. c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 21-018-540 NAME Henry S. Urbaniak Jr. & wf. Claire K.
STREET 1 Randall Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 2 lot 274</u>	\$	<u>4425</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>4425</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #32</u>	DATE APPD.	<u>3-11-75</u>	
BALANCE			<u>3836</u>	<u>67</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-74 F</u>	<u>\$ 4425.50</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>4425</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>588</u> <u>83</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- 3088

PREP. BY a.g.c.
DATE 3-20-75
BOOK _____ GROUP _____

LIST NO. 23-240-645 NAME Woloochojian Realty Corp.
STREET P.O.Box 2655
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lots 154 & 204</u>	\$	<u>1371 64</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>1371 64</u>
CERTIFIED ABATEMENT	<u>B.T.A.R. #22</u>		
ASSESSORS CERT. NO.	_____ DATE APPD. <u>3-14-75</u>	\$	<u>291 50</u>
BALANCE		\$	<u>1080 14</u>
TAXES PAID:	DATE	AMOUNT	
	<u>10-11-74 Y</u>	<u>\$ 1371.64</u>	
	_____	_____	
	_____	_____	
	_____	_____	
		\$	<u>1371 64</u>
AMOUNT OVERPAID		\$	<u>291 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: _____

