

TAX COLLECTOR'S REFUNDS
SELECTMAN'S MEETING

MEETING DATE:

5/19/2022

Check Date:

Taxpayer Name

List Number

Amount

Breakdown

Check #

ANDRZEJ CHUCHRO

2018-01-0000960

\$1,158.92

2019-01-0000963

\$1,158.94 P: \$2317.86

2020-01-0000977

\$1,166.33 C: \$1166.33

TOTAL

\$3,484.19



APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

TAKE THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2020** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	ANDRZEJ CHUCHRO
MAILING ADDRESS:	285 WINDHAM AVE COLCHESTER CT 06415
BILL NO:	2018-01-0000960
BILL NO:	2019-01-0000963
BILL NO:	2020-01-0000977
BILL NO:	

REASON FOR APPLICATION:

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
4/28/22	\$ 8251.64	10/18	7/1/2019	\$ 7092.72	\$ 0.00	\$ 0.00	\$ 7092.72	\$ 1158.92
4/28/22	\$ 10416.86	10/19	7/1/2020	\$ 9257.92	\$ 0.00	\$ 0.00	\$ 9257.92	\$ 1158.94
4/28/22	\$ 10483.46	10/20	7/1/2021	\$ 9317.13	\$ 0.00	\$ 0.00	\$ 9317.13	\$ 1166.33

APPLICANT(S) SIGNATURE: Andrzej Chuchro

OFFICE USE ONLY:

Accounting Code			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 1166.33
Refund 11303 – 30112	<input checked="" type="checkbox"/>	Prior Levy	\$ 2317.86
Refund 11303 – 30113	<input type="checkbox"/>	Interest Fees	\$

Collectors Recommendation to the Governing Body
To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended

ABATEMENT OR REFUND	\$ 3484.19	APPLICATION SUBMITTED DATE:	4/29/2022
TAX COLLECTOR: MICHELE WYATT	<u>Michele Wyatt</u>		

Governing Body Action Taken
At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer

MEETING DATE:	ABATEMENT OR REFUND AMOUNT:	ACCOUNTING VENDOR NUMBER:
BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:		
CLERK SIGNATURE:		





2018010000960

AS OF 04/29/2022

GENERAL DATA REAL ESTATE OFFICE OF THE TAX COLLECTOR

BILL NO: 2018-01-0000960 ORIGINAL OWNER: CHUCHRO ANDRZEJ + DOROTA
 UNIQUE ID: 07A00043 C/O:
 LINK# ADDRESS: 285 WINDHAM AVE
 FILE# ADDRESS2:
 BANK: CITY ST ZIP: COLCHESTER CT 06415
 ESCROW: COUNTRY:
 VOL/PAGE: 1327-292 PROP LOC.: 285 WINDHAM AVE
 LIEN VOL/PAGE: EXR PROP LOC:
 DISTRICT: M/B/L: 06-04 004-01A
 PROP ASSESSED: 200,300 ELD CODE: 0
 EXEMPTIONS: EXMPT CHANGE:
 COC CHANGE: 15,678
 NET VALUE: 215,978
 MILL RATE: 32.8400

*** BILLED ***
 INST1 TOWN
 INST2 3,288.93
 INST3 3,288.93
 INST4 0.00
 ADJS 0.00
 ADJS 514.86
 TOT TAX 7,092.72
 TOTAL PAID: 8,251.64
 TOTALS
 3,288.93
 3,288.93
 0.00
 0.00
 514.86
 7,092.72
 8,251.64

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	10	04/28/2022	100312R	99/501/1	T	-1,158.92	0.00	0.00	0.00	0.00
Pmt	7	01/31/2020		81/1166/56	T	4,125.82	0.00	0.00	0.00	4,125.82
Pmt	1	07/29/2019		81/1133/165	T	4,125.82	0.00	0.00	0.00	4,125.82
Adj	1	07/15/2019	95967R	69/1860/2	T	1,673.78	0.00	0.00	0.00	0.00
TOTAL PAYMENTS						8,251.64	0.00	0.00	0.00	8,251.64

TOTAL BALANCE DUE AS OF 04/29/2022

INT DUE	LIEN DUE	FEES DUE	TAX DUE NOW	TOT DUE NOW	BALANCE DUE
0.00	0.00	0.00	-1,158.92	-1,158.92	-1,158.92

*** FLAGS ***
 Circuit Breaker Amount 0
 Invalid Address Flag No
 Last Adjustment Reason CO PRORATE
 Benefit Year 0



AS OF 04/29/2022

GENERAL DATA REAL ESTATE OFFICE OF THE TAX COLLECTOR

BILL NO: 2019-01-0000963 ORIGINAL OWNER: CHUCHRO ANDRZEJ + DOROTA
 UNIQUE ID: 07A00043 C/O:
 LINK# ADDRESS: 285 WINDHAM AVE
 FILE# ADDRESS2: COLCHESTER CT 06415
 BANK: CITY ST ZIP: 285 WINDHAM AVE
 ESCROW: COUNTRY:
 VOL/PAGE: PROP LOC.: 285 WINDHAM AVE
 LIEN VOL/PAGE: EXR PROP LOC:
 DISTRICT: M/B/L: 06-04 004-01A

PROP ASSESSED: 317,200 ELD CODE: 0
 EXEMPTIONS: EXMPT CHANGE:
 COC CHANGE: -35,290
 NET VALUE: 281,910
 MILL RATE: 32.8400

*** BILLED ***

INST#	TOWN	TOTALS
INST1	5,208.43	5,208.43
INST2	5,208.43	5,208.43
INST3	0.00	0.00
INST4	0.00	0.00
ADJS	-1,158.94	-1,158.94
TOT TAX	9,257.92	9,257.92
TOTAL PAID:	10,416.86	10,416.86

*** PAYMENTS ***

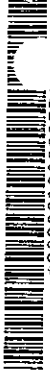
TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	10	04/28/2022	100311R	99/501/1	T	-1,158.94	0.00	0.00	0.00	0.00
Pmt	7	01/25/2021		81/1209/52	T	5,208.43	0.00	0.00	0.00	5,208.43
Pmt	1	07/29/2020		81/1187/47	T	5,208.43	0.00	0.00	0.00	5,208.43
TOTAL PAYMENTS						10,416.86	0.00	0.00	0.00	10,416.86

TOTAL BALANCE DUE AS OF 04/29/2022

INT DUE	TOWN
LIEN DUE	0.00
FEES DUE	0.00
TAX DUE NOW	0.00
TOT DUE NOW	-1,158.94
BALANCE DUE	-1,158.94

*** FLAGS ***

Circuit Breaker Amount 0 Benefit Year 0
 Invalid Address Flag No
 Last Adjustment Reason CLERICAL ERROR



2020010000977

AS OF 04/29/2022

GENERAL DATA REAL ESTATE OFFICE OF THE TAX COLLECTOR

BILL NO: 2020-01-0000977 ORIGINAL OWNER: CHUCHRO ANDRZEJ + DOROTA
 UNIQUE ID: 07A00043 C/O:
 LINK# ADDRESS: 285 WINDHAM AVE
 FILE# ADDRESS2:
 BANK: CITY ST ZIP: COLCHESTER CT 06415
 ESCROW: COUNTRY:
 VOL/PAGE: 1327-292 PROP LOC.: 285 WINDHAM AVE
 LIEN VOL/PAGE: EXR PROP LOC:
 DISTRICT: M/B/L: 06-04 004-01A

PROP ASSESSED: 317,200 ELD CODE: 0
 EXEMPTIONS: EXMPT CHANGE:
 COC CHANGE: -35,290
 NET VALUE: 281,910

MILL RATE: 33.0500

*** BILLED ***

INST1	TOWN
INST2	5,208.43
INST3	5,275.03
INST4	0.00
ADJS	0.00
TOT TAX	-1,166.33
TOTAL PAID:	9,317.13
	10,483.46

*** PAYMENTS ***

TOTAL PAYMENTS	10,483.46
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TOTAL BALANCE DUE AS OF 04/29/2022

INT DUE	0.00	TOWN	0.00
LIEN DUE	0.00		0.00
FEE DUE	0.00		0.00
TAX DUE NOW	-1,166.33		-1,166.33
TOT DUE NOW	-1,166.33		-1,166.33
BALANCE DUE	-1,166.33		-1,166.33

*** FLAGS ***

Circuit Breaker Amount	0	Benefit Year	0
Invalid Address Flag	No		
Last Adjustment Reason	CLERICAL ERROR		

TOTALS	5,208.43	INTEREST	0.00	LIENS	0.00	TOTALS	0.00
	5,275.03		0.00		0.00		0.00
	0.00		0.00		0.00		0.00
	0.00		0.00		0.00		0.00
	-1,166.33		0.00		0.00		5,275.03
	9,317.13		0.00		0.00		5,208.43
	10,483.46		0.00		0.00		10,483.46