

TAX COLLECTOR'S REFUNDS
SELECTMAN'S MEETING

MEETING DATE:

3/3/2022

Check Date:

Taxpayer Name	List Number	Amount	Breakdown	Check #
TINA COWEE	2018-03-0053165	\$1,294.52	P: \$1294.52	
JOSHUA R WOODS	2020-03-0065683	\$283.85	C: \$283.85	
TRACY W LONDON	2020-03-0058537	104.63	C: \$104.63	
SCOTT R + LIANA C CARLI	2019-01-0000822	\$2,214.27	P: \$2214.27	
VW CREDIT LEASING LTD	2020-03-0064999	\$32.59		
	2020-03-0065001	\$265.77	C: \$298.36	

TOTAL

\$4,091.00

TOWN OF COLCHESTER

TAX COLLECTOR

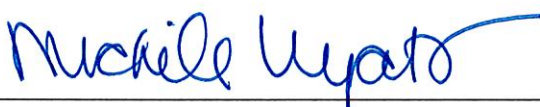
**APPLICATION FOR ABATEMENT OR REFUND OF
PROPERTY TAXES**



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:	TINA COWEE							
MAILING ADDRESS:	60 MOUNTAIN RD COLCHESTER, CT 06415							
BILL NO:	2018-03-53165							
BILL NO:								
BILL NO:								
BILL NO:								
REASON FOR APPLICATION:	OVERPAYMENT							
AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
01/21/2022	\$1,748.04	10/18	07/01/2019	\$ 453.52	\$ 0.00	\$ 0.00	\$ 453.52	\$ 1,294.52

APPLICANT(S) SIGNATURE: 

OFFICE USE ONLY:			
Accounting Code			
Refund 11303 – 30111		Current Levy	\$
Refund 11303 – 30112	X	Prior Levy	\$ 1,294.52
Refund 11303 – 30113		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	\$ 1,294.52	APPLICATION SUBMITTED DATE:	02/22/2022
TAX COLLECTOR: MICHELE WYATT			
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:			



2018030053165

AS OF 02/23/2022

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2018-03-0053165 NAME: COWEE TINA M
UNIQUE ID: 53165 C/O:
LINK #: 2018-MV-0001758 ADDRESS: 60 MOUNTAIN RD
FILE#: 2021-DQ-0003827 ADDRESS2: COLCHESTER CT 06415-2710
BANK: CITY ST ZIP:
ESCROW: COUNTRY:

DMV CIVLS: 2206245-- YR/MAKE/MDL 2013 / LAND / RANGE RV
DISTRICT: REG/CL/ID 1 / SALVP2BG7DH746257
PROP ASSESSED: 13,810

COC CHANGE: ASSMNT CHANGE:
COC #: TOWN BENEFIT 0.00
EXEMPT Change: REG# EXPR:

NET VALUE: 13,810

DMV CIVLS: 2206245--

MILL RATE: 32.8400

/BACK TAXES

*** BILLED ***

INST1 TOWN 453.52
INST2 0.00
INST3 0.00
INST4 0.00
ADJS 0.00
TOT TAX 453.52
TOTAL PAID: 1,748.04

TOTALS
453.52
0.00
0.00
0.00
0.00
453.52
1,748.04

*** PAYMENTS ***

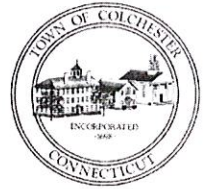
Table with columns: TYPE, CYCLE, DATE, ADJ, TERM/BATCH/SEQ, INST, AMOUNT, INTEREST, LIENS, FEES, TOTALS. Includes rows for payments and totals.

TOTAL BALANCE DUE AS OF 02/23/2022

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW
TOT DUE NOW
BALANCE AMT

*** FLAGS ***

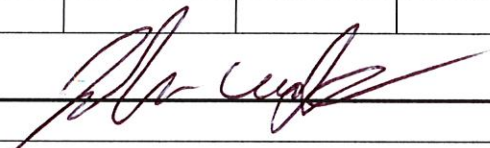
Circuit Breaker Amt 0 Benefit Year
Invalid Address Flag No Warrant : Warrant Issued Warrant # 2021-0000272




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:	JOSHUA R WOODS							
MAILING ADDRESS:	59 STONERIDGE RD COLCHESTER CT 06415							
BILL NO:	2020-03-0065683							
BILL NO:								
BILL NO:								
BILL NO:								
REASON FOR APPLICATION:	COC MV SOLD							
AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
1/21/22	\$ 338.58	10/20	7/1/2021	\$ 54.73	\$ 0.00	\$ 0.00	\$ 54.73	\$ 283.85

APPLICANT(S) SIGNATURE: 

OFFICE USE ONLY:			
Accounting Code			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 283.85
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
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	\$ 283.85	APPLICATION SUBMITTED DATE:	1/24/22
TAX COLLECTOR: MICHELE WYATT			
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:			





AS OF 01/24/2022

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2020-03-0065683
UNIQUE ID: 65683
LINK #: 2020-MV-0008905
FILE#
BANK:
ESCROW:

NAME: WOODS JOSHUA R
C/O:
ADDRESS: 59 STONERIDGE RD
ADDRESS2:
CITY ST ZIP: COLCHESTER CT 06415-2348
COUNTRY:

DISTRICT:
PROP ASSESSED: 10,310
EXEMPTIONS:
COC CHANGE: -8,588
COC #:
EXEMPT Change:
NET VALUE: 1,722

YR/MAKE/MDL: 2015 / HARLE / FXSB
REG/CL/ID: 12 / 1HD1BFV16FB018839
ASSMNT CHANGE: -8,588
TOWN BENEFIT: 0.00
REG# EXPR:

MILL RATE: 33.0500

*** BILLED ***

INST1 338.58
INST2 2.18
INST3 0.00
INST4 0.00
ADJS -286.03
TOT TAX 54.73
TOTAL PAID: 338.58

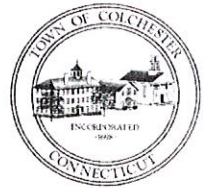
TOTALS
338.58
2.18
0.00
0.00
-286.03
54.73
338.58

*** PAYMENTS ***

Table with columns: TYPE, CYCLE, DATE, ADJ, TERM/BATCH/SEQ, INST, AMOUNT, INTEREST, LIENS, FEES, TOTALS. Includes rows for ADJ, Pmt, and summary totals.

TOTAL BALANCE DUE AS OF 01/24/2022

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW
TOT DUE NOW
BALANCE AMT
*** FLAGS ***
Circuit Breaker Amt 0
Invalid Address Flag No
Last Adjustment Reason DECREASE. MV SOLD NOV 20



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:	TRACY W LONDON
MAILING ADDRESS:	85 HEATHERWOOD DR COLCHESTER CT 06415
BILL NO:	2020-03-58537
BILL NO:	
BILL NO:	
BILL NO:	

REASON FOR APPLICATION: **COC MV SOLD**

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
07/30/2021	178.32	10/20	7/1/2021	\$73.69	\$ 0.00	\$ 0.00	\$ 173.69	\$ 104.63

APPLICANT(S) SIGNATURE: *Tracy W London*

OFFICE USE ONLY:

Accounting Code			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 104.63
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
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	\$ 104.63	APPLICATION SUBMITTED DATE:	02/10/2022
TAX COLLECTOR: MICHELE WYATT		<i>Michele Wyatt</i>	

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:		



2020030058537

AS OF 02/23/2022

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2020-03-0058537
 UNIQUE ID: 58537
 LINK # 2020-MV-0004819
 FILE#
 BANK:
 ESCROW:
 NAME: LONDON TRACY W
 C/O:
 ADDRESS: 85 HEATHERWOOD DR
 ADDRESS2:
 CITY ST ZIP: COLCHESTER CT 06415-1808
 COUNTRY:

DISTRICT:
 PROP ASSESSED: 5,430
 EXEMPTIONS:
 COC CHANGE: -3,166
 COC #:
 EXEMPT Change: TOWN BENEFIT
 NET VALUE: 2,264
 YR/MAKE/MDL 2007 / TOYOT / HIGHLAND
 REG/CL/ID 1 / JTEEP21A470213849
 ASSMNT CHANGE: -3,166
 TOWN BENEFIT 0.00
 REG# EXPR:

MILL RATE: 33.0500

*** BILLED ***

INST1 178.32 TOWN
 INST2 1.14
 INST3 0.00
 INST4 0.00
 ADJS -105.77
 TOT TAX 73.69
 TOTAL PAID: 178.32

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	8	02/09/2022	100157M	99/501/1	1	-104.63	0.00	0.00	0.00	0.00
Adj	1	10/27/2021		14/502/8622	2	-1.14	0.00	0.00	0.00	0.00
Pmt	1	07/30/2021		81/1235/993	T	178.32	0.00	0.00	0.00	178.32
TOTAL PAYMENTS						178.32	0.00	0.00	0.00	178.32

TOTAL BALANCE DUE AS OF 02/23/2022

INT DUE
 LIEN DUE
 FEES DUE
 TAX DUE NOW
 TOT DUE NOW
 BALANCE AMT

*** FLAGS ***
 Circuit Breaker Amt 0
 Invalid Address Flag No
 Last Adjustment Reason DECREASE. MV SOLD FEB 21

TOWN 0.00

Benefit Year 0

TOWN OF COLCHESTER
TAX COLLECTOR



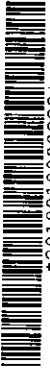
APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

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:	CARLI SCOTT + LIANA C							
MAILING ADDRESS:	266 MIDDLETOWN RD COLCHESTER, CT 06415							
BILL NO:	2019-01-822							
BILL NO:								
BILL NO:								
BILL NO:								
REASON FOR APPLICATION:	OVERPAYMENT							
AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
01/25/2021	\$6,700.21	10/2019	01/2021	\$4,485.94	\$ 0.00	\$ 0.00	\$4,485.94	\$2,214.27

APPLICANT(S) SIGNATURE: *Carli Scott* *Jo* 2/13/2022

OFFICE USE ONLY:			
Accounting Code			
Refund 11303 – 30111		Current Levy	\$
Refund 11303 – 30112	x	Prior Levy	\$ 2,214.27
Refund 11303 – 30113		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	\$ 2,214.27		02/07/2022
TAX COLLECTOR: MICHELE WYATT		<i>Michele Wyatt</i>	
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:			



2019010000822

AS OF 02/23/2022

GENERAL DATA REAL ESTATE OFFICE OF THE TAX COLLECTOR

BILL NO: 2019-01-0000822 ORIGINAL OWNER: CARLI SCOTT R + LIANA C
 UNIQUE ID: A0181300 C/O:
 LINK#: ADDRESS: 226 MIDDLETOWN RD
 FILE#: ADDRESS2: COLCHESTER CT 06415
 BANK: 09 CITY ST ZIP: 226 MIDDLETOWN RD
 ESCROW: VOL/PAGE: 1377-78 EXR PROP LOC: 4W-05 005-028
 LIEN VOL/PAGE: M/B/L:
 DISTRICT: ELD CODE: 0
 PROP ASSESSED: 136,600 EXMPT CHANGE:
 EXEMPTIONS:
 COC CHANGE:
 NET VALUE: 136,600
 MILL RATE: 32.8400

*** BILLED ***

INST1	TOWN
INST2	2,242.97
INST3	2,242.97
INST4	0.00
ADJS	0.00
TOT TAX	4,485.94
TOTAL PAID:	6,700.21

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
VOID-F	8	02/08/2022		5/1757/1	T	-28.70	0.00	0.00	0.00	-28.70
Pmt	7	01/25/2021	0	81/1209/86	T	2,242.97	0.00	0.00	0.00	2,242.97
Pmt	6	12/14/2020		82/2332/8	T	2,242.97	0.00	0.00	0.00	2,242.97
Pmt	1	07/29/2020		91/711/1380	T	2,242.97	0.00	0.00	0.00	2,242.97
TOTAL PAYMENTS						6,700.21	0.00	0.00	0.00	6,700.21

TOTAL BALANCE DUE AS OF 02/23/2022

INT DUE
 LIEN DUE
 FEES DUE
 TAX DUE NOW
 TOT DUE NOW
 BALANCE DUE

TOWN
 0.00
 0.00
 0.00
 -2,214.27
 -2,214.27

*** FLAGS ***

Circuit Breaker Amount 0 Benefit Year 0
 Invalid Address Flag No




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:	VW CREDIT LEASING LTD							
MAILING ADDRESS:	1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460							
BILL NO:	2020-03-0064999							
BILL NO:	2020-03-0065001							
BILL NO:								
BILL NO:								
REASON FOR APPLICATION:	COC MV SOLD							
AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
2/10/22	\$ 390.14	10/20	7/1/2021	\$ 357.55	\$ 0.00	\$ 0.00	\$ 357.55	\$ 32.59
2/10/22	\$ 808.52	10/20	7/1/2021	\$ 542.75	\$ 0.00	\$ 0.00	\$ 542.75	265.77

APPLICANT(S) SIGNATURE: SEE ATTACHED

OFFICE USE ONLY:			
Accounting Code			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 298.36
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
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	\$ 298.36	APPLICATION SUBMITTED DATE:	2/10/2022
TAX COLLECTOR: MICHELE WYATT			
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:			



2020030064999

AS OF 02/10/2022

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2020-03-0064999
UNIQUE ID: 64999
LINK # 2020-MV-0009100
FILE# M010
BANK:
ESCROW:

NAME: VW CREDIT LEASING LTD
C/O:
ADDRESS: 1401 FRANKLIN BLVD
ADDRESS2:
CITY ST ZIP: LIBERTYVILLE IL 60048-4460
COUNTRY:

DISTRICT:
PROP ASSESSED: 11,880
EXEMPTIONS:
COC CHANGE: -986
COC #:
EXEMPT Change:
NET VALUE: 10,894

YR/MAKE/MDL 2019 / VOLKS / JETTA S
REG/CL/ID 1 / 3VWC57BULKM087024

ASSMNT CHANGE: -986
TOWN BENEFIT 0.00
REG# EXPR:

MILL RATE: 33.0500

*** BILLED ***

INST1 TOWN 390.14
INST2 2.50
INST3 0.00
INST4 0.00
ADJS -35.09
TOT TAX 357.55
TOTAL PAID: 390.14

TOTALS
390.14
2.50
0.00
0.00
-35.09
357.55
390.14

*** PAYMENTS ***

TYPE CYCLE DATE ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST FEES TOTALS
Adj 8 02/10/2022 100161M 99/501/1 1 -32.59 0.00 0.00 0.00
Adj 1 10/27/2021 14/503/1 2 -2.50 0.00 0.00 0.00
Pmt 1 07/29/2021 81/1234/109 T 390.14 0.00 0.00 390.14

TOTAL PAYMENTS

390.14

TOTAL BALANCE DUE AS OF 02/10/2022

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW
TOT DUE NOW
BALANCE AMT

*** FLAGS ***
Circuit Breaker Amt 0 Benefit Year 0
Invalid Address Flag NO
Last Adjustment Reason DECREASE MV SOLD AUG 21



2020030065001

AS OF 02/10/2022

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2020-03-0065001 NAME: VW CREDIT LEASING LTD
 UNIQUE ID: 65001 C/O:
 LINK #: 2020-MV-0009100 ADDRESS: 1401 FRANKLIN BLVD
 FILE#: 2022-DQ-0001826 ADDRESS2:
 BANK: M010 CITY ST ZIP: LIBERTYVILLE IL 60048-4460
 ESCROW: COUNTRY:

DISTRICT: YR/WAKE/MDL 2018 / AUDI / Q5 PREMI
 PROP ASSESSED: 24,620 REG/CL/ID 1 / WA1BNAFY0J2149408
 EXEMPTIONS: COC CHANGE: -8,198 ASSMNT CHANGE: -8,198
 COC #: 100162M TOWN BENEFIT 0.00
 EXEMPT Change: NET VALUE: 16,422 REG# EXPR:

MILL RATE: 33.0500

*** BILLED ***

INST1 808.52 TOWN
 INST2 5.18
 INST3 0.00
 INST4 0.00
 ADJS -270.95
 TOT TAX 542.75
 TOTAL PAID: 808.52

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	8	02/10/2022	100162M	99/501/1	2	-1.73	0.00	0.00	0.00	0.00
Adj	8	02/10/2022	100162M	99/501/1	1	-269.22	0.00	0.00	0.00	0.00
Pmt	1	07/29/2021		81/1234/111	T	808.52	0.00	0.00	0.00	808.52
TOTAL PAYMENTS						808.52	0.00	0.00	0.00	808.52

TOTAL BALANCE DUE AS OF 02/10/2022

INT DUE 0.00
 LIEN DUE 0.00
 FEES DUE 0.00
 TAX DUE NOW -265.77
 TOT DUE NOW -265.77
 BALANCE AMT -265.77

*** FLAGS ***

Circuit Breaker Amt 0 Benefit Year 0
 Invalid Address Flag No
 Last Adjustment Reason DECREASE. MV SOLD MAY 21

Holly Cavanaugh

From: John Chaponis
Sent: Thursday, February 10, 2022 5:33 PM
To: Holly Cavanaugh
Subject: FW: Adjustment Request - 2020 GL - PLT #AA70284 & 560ZTC
Attachments: 8117308857_DS_BOS.pdf; 8117308857_PRR.pdf; 8111577645_BOS.pdf; 8111577645_PRR.pdf

From: Robertson, Costanza [mailto:Costanza.Robertson@vwcredit.com]
Sent: Thursday, February 10, 2022 3:24 PM
To: John Chaponis <assessor@colchesterct.gov>
Subject: Adjustment Request - 2020 GL - PLT #AA70284 & 560ZTC

Hello,

The below referenced vehicle was sold during the 2020 Grand List period.

Enclosed are the Connecticut cancelled plate receipt and a copy of the proof of sale. Please adjust the assessment on the vehicle and forward any refunds to us along with verification of the corrected assessments.

October 1, 2020 Grand List

Our Account Number	VIN	Registration#	List#
8111577645	WA1BNAFY0J2149408	AA70284	65001
8117308857	3VWC57BU1KM087024	560ZTC	64999

If there are any questions, please feel free to reach out to me at (800) 428-9227 ext 53290

Best regards,

Costanza Robertson
Funding Auditor

Volkswagen Credit
Originations

Phone (800) 428-9227 ext 53290
Fax (503) 615-4814
costanza.robertson@vwcredit.com



