

**TAX COLLECTOR'S REFUNDS**  
**SELECTMAN'S MEETING**

**MEETING DATE:**

**2/4/2021**

Check Date:

<b>Taxpayer Name</b>	<b>List Number</b>	<b>Amount</b>	<b>Breakdown</b>	<b>Check #</b>
MARISOL FELICIANO	2019-03-0055022	\$38.65	C: \$38.65	
JEANNIE A JOHNSON	2019-03-0057421	\$120.63	C: \$120.63	
KAREN HUTCHINS	2005-02-0040491	\$959.13	P: \$959.13	
ACAR LEASING LTD	2019-03-0050050	\$832.66	C: \$832.66	
JP MORGAN CHASE	2019-03-0057563	\$53.04	C: \$53.04	
DEAN P TIERNEY	2019-01-0006219	\$1,633.79	C: \$1633.79	
CAB EAST LLC	2018-03-0052022	\$430.96	P: \$430.96	
ALYCIA F FECTEAU	2019-03-0054989	\$55.67	C: \$55.67	
<b>TOTAL</b>		<b>\$4,124.53</b>		



# APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2019** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION								
NAME:	MARISOL FELICIANO							
MAILING ADDRESS:	373 FAIR ST WARWICK RI 02888							
BILL NO:	2019-03-0055022							
BILL NO:								
BILL NO:								
BILL NO:								
REASON FOR APPLICATION:	COC MV REG OOS							
AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
1/14/2021	\$ 465.67	10/19	7/1/2020	\$ 427.02	\$ 0.00	\$ 0.00	\$ 427.02	\$ 38.65

APPLICANT(S) SIGNATURE: Marisol Feliciano

OFFICE USE ONLY:			
<b>Accounting Codes</b>			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 38.65
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 – 30113	<input type="checkbox"/>	Interest Fees	\$
<b>Collectors Recommendation to the Governing Body</b>			
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	\$ 38.65	APPLICATION SUBMITTED DATE:	1/14/2021
TAX COLLECTOR: MICHELE WYATT	<i>Michele Wyatt</i>		
<b>Governing Body Action Taken</b>			
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 01/14/2021

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2019-03-0055022  
 UNIQUE ID: 55022  
 LINK #: 2019-MV-0002722  
 FILE#:   
 BANK:   
 ESCROW: 4964496-4446439-N  
 DISTRICT:   
 PROP ASSESSED: 14,180  
 EXEMPTIONS:   
 COC CHANGE: -1,177  
 COC #: 98436M  
 EXEMPT Change: 13,003  
 NET VALUE:   
 DMV CIVLS: 4964496-4446439-N

NAME: FELICIANO MARI SOL  
 C/O:   
 ADDRESS: 373 FAIR ST  
 ADDRESS2:   
 CITY ST ZIP: WARWICK RI 02888  
 COUNTRY:   
 YR/MAKE/MDL 2016 / CHEVR / TRAVERSE  
 REG/CL/ID 140PVT/1 / 1GNKRGKD9GJ199309

ASSMNT CHANGE: -1,177  
 TOWN BENEFIT 0.00  
 REG# EXPR: 04/11/2021

MILL RATE: 32.8400

\*\*\* BILLED \*\*\*

INST1 TOWN 465.67  
 INST2 0.00  
 INST3 0.00  
 INST4 0.00  
 ADJS -38.65  
 TOT TAX 427.02  
 TOTAL PAID: 465.67

TOTALS  
 465.67  
 0.00  
 0.00  
 0.00  
 -38.65  
 427.02  
 465.67

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEEs	TOTALS
Adj	7	01/14/2021	98436M	69/2473/1	T	-38.65	0.00	0.00	0.00	0.00
Pmt	1	07/10/2020		4/1734/13	T	465.67	0.00	0.00	0.00	465.67
TOTAL PAYMENTS										
TOTAL BALANCE DUE AS OF 01/14/2021						465.67	0.00	0.00	0.00	465.67

INT DUE 0.00  
 LIEN DUE 0.00  
 FEES DUE 0.00  
 TAX DUE NOW -38.65  
 TOT DUE NOW -38.65  
 BALANCE AMT -38.65  
 \*\*\* FLAGS \*\*\*  
 Circuit Breaker Amt 0 Benefit Year  
 Invalid Address Flag No  
 Last Adjustment Reason DECREASE MV REG OOS AUG 20



# APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2019** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION								
NAME:	JEANNIE A JOHNSON							
MAILING ADDRESS:	20 PEREGRINE CT MURRELLS INLET SC 29576							
BILL NO:	2019-03-0057421							
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
1/11/2021	\$ 362.23	10/19	7/1/2020	\$ 241.60	\$ 0.00	\$ 0.00	\$ 241.60	\$ 120.63
APPLICANT(S) SIGNATURE: <u><i>Jeannie Johnson</i></u>								
OFFICE USE ONLY:								
Accounting Codes								
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 120.63					
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	\$ 120.63			APPLICATION SUBMITTED DATE:	1/13/2021			
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:								



\*2019030057421\*

AS OF 01/11/2021

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2019-03-0057421 NAME: JOHNSON JEANNIE A  
 UNIQUE ID: 57421 C/O:  
 LINK # 2019-MV-0004077 ADDRESS: 20 PEREGRINE CT  
 FILE# 2020-DQ-0007235 ADDRESS2: MURRELLS INLET SC 29576  
 BANK: CITY ST ZIP: COUNTRY:  
 ESCROW: 544983-254211-N  
 DMV CIVLS: 544983-254211-N  
 DISTRICT: 11,030 YR/MAKE/MDL 2014 / JEEP / CHEROKEE  
 PROP ASSESSED: 11,030 REG/CL/ID 2520UE/1 / 1C4PJMDSEW173659  
 EXEMPTIONS: COC CHANGE: -3,673 ASSMNT CHANGE: -3,673  
 COC #: 98421M TOWN BENEFIT 0.00  
 EXEMPT Change: 7,357 REG# EXPR: 10/18/2019  
 NET VALUE: 7,357  
 DMV CIVLS: 544983-254211-N

MILL RATE: 32.8400  
/BACK TAXES

\*\*\* BILLED \*\*\*

INST1 362.23 TOWN  
 INST2 0.00  
 INST3 0.00  
 INST4 0.00  
 ADJS -120.63  
 TOT TAX 241.60  
 TOTAL PAID: 362.23

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	7	01/11/2021	98421M	69/2466/1	T	-120.63	0.00	0.00	0.00	0.00
Pmt	7	01/11/2021		5/1409/105	T	0.00	0.00	0.00	6.00	6.00
Pmt	7	01/11/2021		5/1409/104	T	362.23	32.60	0.00	2.00	396.83
TOTAL PAYMENTS						362.23	32.60	0.00	8.00	402.83

TOTAL BALANCE DUE AS OF 01/11/2021

INT DUE TOWN 0.00  
 LIEN DUE 0.00  
 FEES DUE 0.00  
 TAX DUE NOW -120.63  
 TOT DUE NOW -120.63  
 BALANCE AMT -120.63

\*\*\* FLAGS \*\*\*

Circuit Breaker Amt 0 Benefit Year  
 Invalid Address Flag No Warrant :  
 Warrant Issued Warrant # 2020-0000200

Last Adjustment Reason DECREASE. MV SOLD MAY 20



# APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, 2019 ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION								
NAME:	KAREN HUTCHINS							
MAILING ADDRESS:	16 FORSYTH RD SALEM CT 06420							
BILL NO:	2005-02-0040491							
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
1/11/2021	\$ 1338.38	10/05	7/1/2006	\$ 379.25	\$ 0.00	\$ 0.00	\$ 379.25	959.13

APPLICANT(S) SIGNATURE: Karen Hutchins

OFFICE USE ONLY:			
Accounting Codes			
Refund 11303 – 30111		Current Levy	\$
Refund 11303 – 30112	X	Prior Levy	\$ 959.13
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	\$ 959.13	APPLICATION SUBMITTED DATE:	1/13/2021
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:			



AS OF 01/13/2021

GENERAL DATA PERSONAL PROPERTY OFFICE OF THE TAX COLLECTOR

BILL NO: 2005-02-0040491 ORIGINAL OWNER: HUTCHINS KAREN + SLOCUM CAROLE  
 UNIQUE ID: 02A00025 C/O:  
 LINK# ADDRESS: 59 LEBANON AVE APT B  
 FILE# ADDRESS2: COLCHESTER CT 06415  
 BANK: CITY ST ZIP: USA  
 ESCROW: COUNTRY: LEBANON AVE  
 PROP LOC.:  
 EXR PROP LOC:  
 D.B.A.:

DISTRICT: / BACK TAXES / SUSPENSE / SUSPENSE GL Year: 2014 / Code: 04 / Reason: DECEASED

PROP ASSESSED: 11,680  
 EXEMPTIONS:  
 COC CHANGE:  
 NET VALUE: 11,680  
 MILL RATE: 32.4700  
 EXMPT CHANGE:

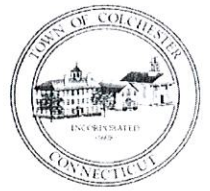
\*\*\* BILLED \*\*\*  
 INST1 TOWN 379.25  
 INST2 0.00  
 INST3 0.00  
 INST4 0.00  
 ADJS 0.00  
 TOT TAX 379.25  
 TOTAL PAID: 1,338.38

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEEES	TOTALS
Pay-T	7	01/13/2021		5/1416/2	T	0.00	0.00	0.00	36.00	36.00
Void-F	7	01/13/2021		5/1416/1	T	-36.00	0.00	0.00	0.00	-36.00
Emt	7	01/11/2021	O	5/1409/101	T	1,374.38	995.53	0.00	0.00	2,369.91
TOTAL PAYMENTS						1,338.38	995.53	0.00	36.00	2,369.91

TOTAL BALANCE DUE AS OF 01/13/2021

TOWN 0.00  
 INT DUE 0.00  
 LIEN DUE 0.00  
 FEES DUE 0.00  
 TAX DUE NOW -959.13  
 TOT DUE NOW -959.13  
 BALANCE DUE -959.13

\*\*\* FLAGS \*\*\*  
 Circuit Breaker Amount 0  
 Invalid Address Flag No  
 Benefit Year 0  
 Warrant : Warrant Issued Warrant # 2018-0000037



# APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2019** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	ACAR LEASING LTD ACAR LEASING LTD PO BOX 1990
MAILING ADDRESS:	FORT WORTH TX 76101
BILL NO:	2019-03-0050050
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
1/6/2021	\$ 908.03	10/19	7/1/2020	\$ 75.37	\$ 0.00	\$ 0.00	\$ 75.37	\$ 832.66

APPLICANT(S) SIGNATURE: *Michele Wyatt 1-15-21*

OFFICE USE ONLY:			
<b>Accounting Codes</b>			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 832.66
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	\$ 832.66	APPLICATION SUBMITTED DATE:	1/7/2021
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:		





AS OF 01/06/2021

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2019-03-0050050 NAME: ACAR LEASING LTD  
 UNIQUE ID: 50050 C/O:  
 LINK #: 2019-MV-0009304 ADDRESS: 4001 EMBARCADERO DR  
 FILE#: ADDRESS2:  
 BANK: M001 CITY ST ZIP: ARLINGTON TX 76014-4106  
 ESCROW: 100354-4300308-Y COUNTRY:  
 DMV CIVLS: 100354-4300308-Y YR/MAKE/MDL 2017 / CHEVR / TAHOE K1  
 DISTRICT: 27,650 REG/CL/ID  
 PROP ASSESSED: -25,355 ASSMNT CHANGE:  
 EXEMPTIONS: 98411M TOWN BENEFIT 0.00  
 COC #: 2,295 NET VALUE:  
 EXEMPT Change: 2,295 REG# EXPR:  
 DMV CIVLS: 100354-4300308-Y

MILL RATE: 32.8400

\*\*\* BILLED \*\*\*

INST1 TOWN TOTALS  
 INST2 908.03 908.03  
 INST3 0.00 0.00  
 INST4 0.00 0.00  
 ADJS -832.66 -832.66  
 TOT TAX 75.37 75.37  
 TOTAL PAID: 908.03 908.03

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	7	01/06/2021	98411M	69/2462/1	T	-832.66	0.00	0.00	0.00	0.00
Pmt	1	07/23/2020		81/1183/144	T	908.03	0.00	0.00	0.00	908.03
TOTAL PAYMENTS						908.03	0.00	0.00	0.00	908.03

TOTAL BALANCE DUE AS OF 01/06/2021

INT DUE TOWN  
 LIEN DUE 0.00  
 FEES DUE 0.00  
 TAX DUE NOW -832.66  
 TOT DUE NOW -832.66  
 BALANCE AMT -832.66  
 \*\*\* FLAGS \*\*\*  
 Circuit Breaker Amt 0 Benefit Year  
 Invalid Address Flag No  
 Last Adjustment Reason DECREASE. MV SOLD OCT 19



# APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2019** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION								
NAME:	JP MORGAN CHASE BANK							
MAILING ADDRESS:	PO BOX 901076 FORT WORTH TX 76101							
BILL NO:	2019-03-0057563							
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
11/14/2020	\$ 639.07	10/19	7/1/2020	\$ 586.03	\$ 0.00	\$ 0.00	\$ 586.03	\$ 53.04

APPLICANT(S) SIGNATURE: SEE ATTACHED

OFFICE USE ONLY:			
Accounting Codes			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 53.04
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	\$ 53.04	APPLICATION SUBMITTED DATE:	11/14/2020
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:			



\*2019030057563\*

AS OF 01/14/2021

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2019-03-0057563 NAME: JP MORGAN CHASE BANK NA  
 UNIQUE ID: 57563 C/O:  
 LINK #: 2019-NV-0009320 ADDRESS: PO BOX 901098  
 FILE#: 2020-DO-0002956 ADDRESS2:  
 BANK: M006 CITY ST ZIP: FORT WORTH TX 76101-2098  
 ESCROW: 140211-4728378-Y COUNTRY:

DMV CIVLS: 140211-4728378-Y YR/MAKE/MDL 2018 / MAZDA / CX-9 TOU  
 DISTRICT: 19,460 REG/CL/ID  
 PROP ASSESSED: COC CHANGE: -1,615 ASSMNT CHANGE:  
 EXEMPTIONS: COC #: 98431M TOWN BENEFIT 0.00  
 EXEMPT Change: NET VALUE: 17,845 REG# EXPR:  
 DMV CIVLS: 140211-4728378-Y

MILL RATE: 32.8400

\*\*\* BILLED \*\*\*

INST1 TOWN 639.07  
 INST2 0.00  
 INST3 0.00  
 INST4 0.00  
 ADJS -53.04  
 TOT TAX 586.03  
 TOTAL PAID: 639.07

TOTALS  
 639.07  
 0.00  
 0.00  
 0.00  
 -53.04  
 586.03  
 639.07

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	7	01/14/2021	98431M	69/2472/2	T	-53.04	0.00	0.00	0.00	0.00
Prct	3	09/01/2020		82/2260/46	T	639.07	3.20	0.00	2.00	644.27
TOTAL PAYMENTS						639.07	3.20	0.00	2.00	644.27

TOTAL BALANCE DUE AS OF 01/14/2021

INT DUE 0.00  
 LIEN DUE 0.00  
 FEES DUE 0.00  
 TAX DUE NOW -53.04  
 TOT DUE NOW -53.04  
 BALANCE AMT -53.04

\*\*\* FLAGS \*\*\*  
 Circuit Breaker Amt 0 Benefit Year  
 Invalid Address Flag No  
 Last Adjustment Reason DECREASE. MV SOLD AUG 20



PO Box 182055  
Columbus, OH 43218-2055



**Questions?**  
1-800-227-5151  
1-800-524-9765

00000 QST 001 36420 NNNNNNNNNNN SVL218 L

**COLCHESTER COUNTY**  
ASSESSOR'S OFFICE  
BILL# 03-0057563  
127 NORWICH AVENUE, SUITE 104  
COLCHESTER CT 06415

December 29, 2020

**Vehicle:** 18 MAZDA CX-9 AWD  
**VIN:** JM3TCBCY2J0204129  
**Account Number:** Ending in 8279  
**List/Bill:** 03-0057563

**Action Needed:** Please send us the excise tax refund

Dear Colchester County:

We're requesting a refund of excise tax for the leased vehicle above because the plate has been cancelled. We enclosed documentation for your records.

Please mail a check with the license plate or VIN to:

Chase Auto  
PO Box 901076  
Fort Worth, TX 76101-9810

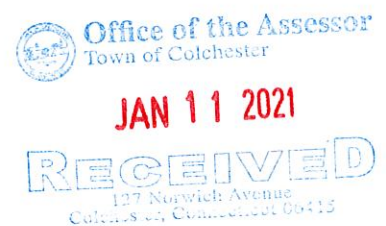
If you have questions, please call us at 1-800-227-5151.

Sincerely,

Lease Retail Services Representative

Enclosure

Esta carta contiene información importante de la cuenta.  
Si tiene alguna pregunta, por favor llame al 1-800-227-5151.



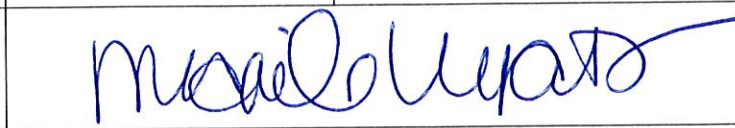


# APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2019** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION								
NAME:	DEAN P TIERNEY							
MAILING ADDRESS:	808 FIELDSTONE CT COLCHESTER CT 06415							
BILL NO:	2019-01-0006219							
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
1/11/2021	\$ 6535.16	10/19	7/1/2020	\$ 3267.58	\$ 0.00	\$ 0.00	\$ 3267.58	\$ 1633.79

APPLICANT(S) SIGNATURE: 

OFFICE USE ONLY:			
Accounting Codes			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 1633.79
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	\$ 1633.79	APPLICATION SUBMITTED DATE:	1/11/2021
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 01/11/2021

GENERAL DATA REAL ESTATE OFFICE OF THE TAX COLLECTOR

BILL NO: 2019-01-0006219  
 CURRENT OWNER: TIERNEY DEAN P  
 ORIGINAL OWNER: ZELENICKY WITKOWSKI DONNA  
 C/O: 808 FIELDSTONE CT  
 ADDRESS: COLCHESTER CT 06415  
 ADDRESS2: 808 FIELDSTONE CT  
 CITY ST ZIP: 808 FIELDSTONE CT  
 COUNTRY: 0-08C  
 ESCROW: 05-06 018-000 0-08C  
 VOL/PAGE: M/B/L:  
 LIEN VOL/PAGE: ELD CODE: 0  
 DISTRICT: EXMPT CHANGE:

PROP ASSESSED: 99,500  
 EXEMPTIONS:  
 COC CHANGE: 99,500  
 NET VALUE: 32,8400  
 MILL RATE: 32.8400

\*\*\* BILLED \*\*\*

INST1	TOWN	TOTALS
1,633.79	1,633.79	1,633.79
INST2	1,633.79	1,633.79
INST3	0.00	0.00
INST4	0.00	0.00
ADJS	0.00	0.00
TOT TAX	3,267.58	3,267.58
TOTAL PAID:	6,535.16	6,535.16

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Pmt	7	01/11/2021	0	82/2346/5	T	1,633.79	0.00	0.00	0.00	1,633.79
Pmt	1	07/30/2020	0	81/1188/375	T	3,267.58	0.00	0.00	0.00	3,267.58
Pmt	1	07/16/2020	0	91/708/180	T	1,633.79	0.00	0.00	0.00	1,633.79
TOTAL PAYMENTS						6,535.16	0.00	0.00	0.00	6,535.16

TOTAL BALANCE DUE AS OF 01/11/2021

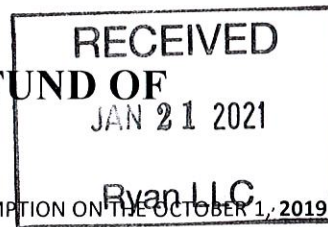
INT DUE	TOWN
LIEN DUE	0.00
FEES DUE	0.00
TAX DUE NOW	0.00
TOT DUE NOW	-3,267.58
BALANCE DUE	-3,267.58

\*\*\* FLAGS \*\*\*  
 Circuit Breaker Amount 0  
 Invalid Address Flag No  
 Benefit Year 0

TOWN OF COLCHESTER

TAX COLLECTOR

# APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES



THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, 2019 ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

<b>APPLICANT INFORMATION</b>		
NAME:	CAB EAST LLC	Ford Credit Personal Property Tax
MAILING ADDRESS:		PO Box 67000
BILL NO:	2018-03-0052022	Department 231601
BILL NO:		Detroit, MI 48267-2316
BILL NO:		0052022
BILL NO:		TAMPA SERVICE CENTER

REASON FOR APPLICATION: **COC MV SOLD**

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
12/18/2020	\$ 739.23	10/18	7/1/2019	\$ 308.27	\$ 0.00	\$ 0.00	\$ 308.27	\$ 430.96

APPLICANT(S) SIGNATURE:

**OFFICE USE ONLY:**

<b>Accounting Codes</b>			
Refund 11303 – 30111		Current Levy	\$
Refund 11303 – 30112	X	Prior Levy	\$ 430.96
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	\$ 430.96	APPLICATION SUBMITTED DATE:	12/18/2020
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 12/18/2020

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2018-03-0052022      NAME: CAB EAST LLC  
 UNIQUE ID: 52022      C/O:  
 LINK #: 2018-MV-0009176      ADDRESS: 2975 BRECKINRIDGE BLVD  
 FILE#:      ADDRESS2:  
 BANK: M002      CITY ST ZIP: DULUTH GA 30096-4977  
 ESCROW:      COUNTRY:  
 DMV CIVLS: 102651-4049373-Y      YR/MAKE/MDL 2016 / FORD / F150  
 DISTRICT:      REG/CL/ID  
 PROP ASSESSED: 22,510      ASSMNT CHANGE: -13,123  
 EXEMPTIONS:      TOWN BENEFIT 0.00  
 COC CHANGE: -13,123      REG# EXPR:  
 COC #: 98353M  
 EXEMPT Change: 9,387  
 NET VALUE: 102651-4049373-Y  
 DMV CIVLS: 102651-4049373-Y

MILL RATE: 32.8400  
 \*\*\* BILLED \*\*\*  
 INST1 TOWN 739.23  
 INST2 0.00  
 INST3 0.00  
 INST4 0.00  
 ADJS -430.96  
 TOT TAX 308.27  
 TOTAL PAID: 739.23

\*\*\* PAYMENTS \*\*\*  
 TYPE CYCLE DATE ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST FEES TOTALS  
 Adj 6 12/18/2020 98353M 69/2435/1 T -430.96 0.00 0.00 0.00  
 Pmt 1 07/22/2019 81/1123/66 T 739.23 0.00 0.00 739.23  
 TOTAL PAYMENTS 739.23

TOTAL BALANCE DUE AS OF 12/18/2020  
 INT DUE 0.00  
 LIEN DUE 0.00  
 FEES DUE 0.00  
 TAX DUE NOW -430.96  
 TOT DUE NOW -430.96  
 BALANCE AMT -430.96  
 \*\*\* FLAGS \*\*\*  
 Circuit Breaker Amt 0 Benefit Year  
 Invalid Address Flag No  
 Last Adjustment Reason DECREASE. MV SOLD FEB 19





# APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2018** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION								
NAME:	ALYCIA F FECTEAU							
MAILING ADDRESS:	32 OAK LEAF DR COLCHESTER CT 06415							
BILL NO:	2019-03-0054989							
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
8/3/2020	\$ 74.22	10/19	7/1/2020	\$ 18.55	\$ 0.00	\$ 0.00	\$ 18.55	\$ 55.67

APPLICANT(S) SIGNATURE: *Alycia Fecteau*

OFFICE USE ONLY:			
<b>Accounting Codes</b>			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 55.67
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 – 30113	<input type="checkbox"/>	Interest Fees	\$
<b>Collectors Recommendation to the Governing Body</b>			
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	\$ 55.67	APPLICATION SUBMITTED DATE:	8/11/2020
TAX COLLECTOR: MICHELE WYATT	<i>Michele Wyatt</i>		
<b>Governing Body Action Taken</b>			
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:			



\*2019030054989\*

# AS OF 08/10/2020

## GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2019-03-0054989 NAME: FECTEAU ALYCIA F  
 UNIQUE ID: 54989 C/O:  
 LINK #: 2019-MV-0002701 ADDRESS: 32 OAK LEAF DR  
 FILE#: ADDRESS2:  
 BANK: CITY ST ZIP: COLCHESTER CT 06415-2820  
 ESCROW: COUNTRY:  
 DMV CIVLS: 722421-637474-N YR/MAKE/MDL 2007 / FORD / FOCUS ZX  
 DISTRICT: 2,260 REG/CL/ID  
 PROP ASSESSED: EXEMPTIONS:  
 COC CHANGE: -1,695 ASSMNT CHANGE:  
 COC #: 97834M TOWN BENEFIT -1,695  
 EXEMPT Change: 565 REG# EXPR: 0.00  
 NET VALUE: DMV CIVLS: 722421-637474-N  
 MILL RATE: 32.8400

\*\*\* BILLED \*\*\*  
 INST1 TOWN 74.22  
 INST2 0.00  
 INST3 0.00  
 INST4 0.00  
 ADJS -55.67  
 TOT TAX 18.55  
 TOTAL PAID: 74.22

### \*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Pmt	2	08/03/2020	97834M	82/2238/51	T	74.22	0.00	0.00	0.00	74.22
Adj	2	08/03/2020		69/2268/6	T	-55.67	0.00	0.00	0.00	0.00
TOTAL PAYMENTS						74.22	0.00	0.00	0.00	74.22

### TOTAL BALANCE DUE AS OF 08/10/2020

INT DUE TOWN 0.00  
 LIEN DUE 0.00  
 FEES DUE 0.00  
 TAX DUE NOW -55.67  
 TOT DUE NOW -55.67  
 BALANCE AMT -55.67  
 \*\*\* FLAGS \*\*\*  
 Circuit Breaker Amt 0 Benefit Year  
 Invalid Address Flag No  
 Last Adjustment Reason DECREASE. MV SOLD DEC 19