

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

**MEETING DATE:**

**5/18/2023**

Check Date:

<b>Taxpayer Name</b>	<b>List Number</b>	<b>Amount</b>	<b>Breakdown</b>	<b>Check #</b>
CHASE AUTO	2021-03-0057222	\$350.00	C: \$350.00	
EAN HOLDINGS LLC	2021-03-0054302	\$409.05		
	2021-03-0054303	\$464.25		
	2021-03-0054307	\$377.57		
	2021-03-0054315	\$129.28		
	2021-03-0054323	\$285.09		
	2021-03-0054334	\$190.55		
	2021-03-0054330	\$45.86		
	2021-03-0054332	\$308.43		
	2021-03-0054348	\$318.51		
	2021-03-0054350	\$195.41		
	2021-03-0054354	\$272.54		
	2021-03-0054357	\$297.41		
	2021-03-0054359	\$201.76		
	2021-03-0054361	\$61.71		
	2021-03-0054363	\$69.46	C: 3,626.88	
<b>TOTAL</b>		<b>\$3,976.88</b>		



# APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

TAKE THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2021** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION								
NAME:	CHASE AUTO							
MAILING ADDRESS:	700 KANSAS LANE LA4-4053 MONROE LA 71203							
BILL NO:	2021-03-0057222							
BILL NO:								
BILL NO:								
BILL NO:								
REASON FOR APPLICATION:	COC MV REG OTHER							
AMOUNTS FOR REFUND								
DATE	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
4/4/23	\$ 466.67	10/21	12/1/22	\$ 116.67	\$ 0.00	\$ 0.00	\$ 116.67	\$ 350.00

APPLICANT(S) SIGNATURE: SEE ATTACHED

OFFICE USE ONLY:			
<b>Accounting Code</b>			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 350.00
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	\$ 350.00	APPLICATION SUBMITTED DATE:	4/5/23
TAX COLLECTOR: MICHELE WYATT			
<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 04/05/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0057222
UNIQUE ID: 57222
LINK #: 2021-MV-0009143
FILE#: M006
BANK:
ESCROW:
NAME: JP MORGAN CHASE BANK NA
C/O:
ADDRESS: P O BOX 901098
ADDRESS2:
CITY ST ZIP: FORT WORTH TX 76101
COUNTRY:

DISTRICT:
PROP ASSESSED: 17,400
EXEMPTIONS:
COC CHANGE: -13,050
COC #: 102202M
EXEMPT Change:
NET VALUE: 4,350
YR/MAKE/MDL REG/CL/ID 2019 / SUBAR / CROSSTRE 1 / JF2GTADC6K8228056
ASSMNT CHANGE: -13,050
TOWN BENEFIT 0.00
REC# EXPR:

MILL RATE: 26.8200
\*\*\* BILLED \*\*\*
INST1 466.67 TOWN
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -350.00
TOT TAX 116.67
TOTAL PAID: 466.67
TOTALS 466.67
0.00
0.00
-350.00
116.67
466.67

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

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

TOTAL BALANCE DUE AS OF 04/05/2023

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW
TOT DUE NOW
BALANCE AMT
\*\*\* FLAGS \*\*\*
Circuit Breaker Amt 0 Bcnfit Year
Invalid Address Flag No
Last Adjustment Reason DECREASE MV REG OTHER DEC 21

**CHASE**  **Auto**

PO Box 182055  
Columbus, OH 43218-2055

**Questions?**  
1-800-227-5151  
We accept operator relay calls

00000 QST 001 10123 NNNNNNNNNNN SVL218 L  
**TOWN OF COLCHESTER**  
ASSESSOR'S OFFICE  
127 NORWICH AVE  
COLCHESTER CT 06415



**Office of the Assessor**  
Town of Colchester

APR 17 2023

April 11, 2023

**RECEIVED**  
127 Norwich Ave  
Colchester, Connecticut 06415

**Account Number:** Ending in 7959  
**Vehicle:** 19 SUBARU CROSSTREK  
**VIN:** JF2GTADC6K8228056  
**List/Bill:** 57222

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

Dear TOWN OF COLCHESTER:

We're requesting a refund of excise tax for the leased vehicle above because JP Morgan Chase is no longer the owner of the vehicle. We enclosed documentation for your records.

Please mail a check including the VIN on this letter or license plate number to:

Chase Auto  
700 Kansas Lane, LA4-4053  
Monroe, LA 71203

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

Sincerely,

Chase Auto

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

TAKE THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, 2021 ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	EAN HOLDINGS LLC
MAILING ADDRESS:	ENTERPRISE RENT A CAR 8 ELLA GRASSO TURNPIKE WINDSOR LOCKS 06096
BILL NO:	2021-03-0054302
BILL NO:	2021-03-0054303
BILL NO:	2021-03-0054307
BILL NO:	2021-03-0054315
BILL NO:	2021-03-0054323
BILL NO:	2021-03-0054324
BILL NO:	2021-03-0054330
BILL NO:	2021-03-0054332
BILL NO:	2021-03-0054348
BILL NO:	2021-03-0054350
BILL NO:	2021-03-0054354
BILL NO:	2021-03-0054357
BILL NO:	2021-03-0054359
BILL NO:	2021-03-0054361
BILL NO:	2021-03-0054363

REASON FOR APPLICATION: **COC MV SOLD**


AMOUNTS FOR REFUND								
DATE	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
4/27/23	\$ 491.07	10/21	12/1/22	\$ 82.02	\$ 0.00	\$ 0.00	\$ 82.02	\$ 409.05
4/27/23	\$ 464.25	10/21	12/1/22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 464.25
4/27/23	\$ 905.44	10/21	12/1/22	\$ 527.87	\$ 0.00	\$ 0.00	\$ 527.87	\$ 377.57
4/27/23	\$ 774.03	10/21	12/1/22	\$ 644.75	\$ 0.00	\$ 0.00	\$ 644.75	\$ 129.28
4/27/23	\$ 570.19	10/21	12/1/22	\$ 285.10	\$ 0.00	\$ 0.00	\$ 285.10	\$ 285.09
4/27/23	\$ 762.22	10/21	12/1/22	\$ 571.67	\$ 0.00	\$ 0.00	\$ 571.67	\$ 190.55
4/27/23	\$ 552.49	10/21	12/1/22	\$ 506.63	\$ 0.00	\$ 0.00	\$ 506.63	\$ 45.86
4/27/23	\$ 616.86	10/21	12/1/22	\$ 308.43	\$ 0.00	\$ 0.00	\$ 308.43	\$ 308.43
4/27/23	\$ 546.32	10/21	12/1/22	\$ 227.81	\$ 0.00	\$ 0.00	\$ 227.81	\$ 318.51
4/27/23	\$ 586.82	10/21	12/1/22	\$ 391.41	\$ 0.00	\$ 0.00	\$ 391.41	\$ 195.41
4/27/23	\$ 467.47	10/21	12/1/22	\$ 194.93	\$ 0.00	\$ 0.00	\$ 194.93	\$ 272.54
4/27/23	\$ 510.12	10/21	12/1/22	\$ 212.71	\$ 0.00	\$ 0.00	\$ 212.71	\$ 297.41
4/27/23	\$ 483.83	10/21	12/1/22	\$ 282.07	\$ 0.00	\$ 0.00	\$ 282.07	\$ 201.76

# APPLICATION FOR SPECIAL EXCEPTION APPROVAL

CONTINUATION

4/27/23	\$ 743.45	10/21	12/1/22	\$ 681.74	\$ 0.00	\$ 0.00	\$ 681.74	\$ 61.71
4/27/23	\$ 836.78	10/21	12/1/22	\$ 767.32	\$ 0.00	\$ 0.00	\$ 767.32	\$ 69.46

APPLICANT(S) SIGNATURE: SEE ATTACHED

<b>OFFICE USE ONLY:</b>			
<b>Accounting Code</b>			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 3,626.88
Refund 11303 – 30112		Prior Levy	\$
Refund 11303 – 30113		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	\$ 3,626.88	APPLICATION SUBMITTED DATE:	4/28/23
TAX COLLECTOR: MICHELE WYATT			
<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:			





Assessor – Town of Colchester  
127 Norwich Ave.  
Colchester, CT 06415

8 Ella Grasso Turnpike  
Windsor Locks, CT 06096  
860.627.8080  
860.627.8686 f  
enterpriseholdings.com

April 20, 2023

Enclosed is documentation necessary for the abatement of **2021 REGULAR GRAND LIST** motor vehicle tax bills for EAN Holdings, LLC. The vehicles were sold prior to September 1<sup>st</sup>, 2022. The license plates were cancelled. There is a copy of a car sale invoice and a plate cancellation receipt for each of the units sold. The **vehicle sale date** should be used in calculating abatements.

Once the abatement credits have been created, please forward a copy of this letter to the Collector's office. This letter will serve as our written request to have the Collector's office refund us the credits.

Please send any credit notices and refund checks directly to:

**EAN Holdings, LLC**  
**Enterprise Rent A Car**  
**8 Ella Grasso Turnpike**  
**Windsor Locks, CT 06096**

Thank you in advance for your assistance. If you have any questions concerning these abatement requests, please feel free to contact me at (860) 903-1507.

Regards,

A handwritten signature in black ink, appearing to be 'Bill Hokanson', written over a horizontal line.

Bill Hokanson  
Tax Specialist  
William.s.hokanson@ehi.com



Office of the Assessor  
Town of Colchester

APR 24 2023

RECEIVED

127 Norwich Ave  
Colchester, Connecticut 06415



AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054302
UNIQUE ID: 54302
LINK # 2021-MV-0009160
FILE#
BANK: M011
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STE 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT: 18, 310
PROP ASSESSED: 18, 310
EXEMPTIONS:
COC CHANGE: -15,252
COC #: 102329M
EXEMPT Change:
NET VALUE: 3,058

YR/MAKE/MDL 2019 / NISSA / ALTIMA S
REG/CL/ID 1 / 1N4BL4EVXKC231846
ASSMNT CHANGFR: -15,252
TOWN BENEFIT 0.00
REG# EXPR:

MILL RATE: 26.8200

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

INST1 491.07
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -409.05
TOT TAX 82.02
TOTAL PAID: 491.07

TOTALS
491.07
0.00
0.00
0.00
-409.05
82.02
491.07

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

TYPE CYCLE DATE ADJ TERM/BATCH/SEQ INST AMOUNT
Adj 10 04/27/2023 102329M 99/501/1 T -409.05
Pmt 6 12/20/2022 81/1304/116 T 491.07
TOTAL PAYMENTS 491.07

LIENS 0.00
FEES 0.00
INTEREST 0.00
TOTALS 0.00
0.00
0.00
491.07

TOTAL BALANCE DUE AS OF 04/27/2023

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW -409.05
TOT DUE NOW -409.05
BALANCE AMT -409.05

\*\*\* FLAGS \*\*\*
Circuit Breaker Amt 0 Benefit Year
Invalid Address Flag No
Last Adjustment Reason DECREASE. MV SOLD NOV 21





2021030054303

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054303
UNIQUE ID: 54303
LINK # 2021-MV-0009160
FILE#
BANK: M011
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STE 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT:
PROP ASSESSED: 17,310
EXEMPTIONS:
COC CHANGE: -17,310
COC #: 102330M
EXEMPT Change:
NET VALUE:

YR/MAKE/MDL: 2019 / NISSA / ROGUE S
REG/CL/ID: 1 / KNMAT2MV6KP546261
ASSMNT CHANGE: -17,310
TOWN BENEFIT: 0.00
REG# EXPR:

MILL RATE: 26.8200

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

INST1 TOWN 464.25
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -464.25
TOT TAX 0.00
TOTAL PAID: 464.25

TOTALS
464.25
0.00
0.00
0.00
-464.25
0.00
464.25

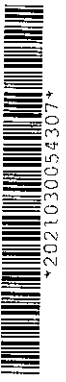
\*\*\* PAYMENTS \*\*\*

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

TOTAL BALANCE DUE AS OF 04/27/2023

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

Circuit Breaker Amt 0 Benefit Year 0
Invalid Address Flag No
Last Adjustment Reason DELFTE MV SOLD SEPT 21



AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054307 NAME: EAN HOLDINGS LLC
UNIQUE ID: 54307 C/O:
LINK # 2021-MV-0009160 ADDRESS: 14002 EAST 21ST ST
FILE# M011 CITY ST ZIP: TULSA OK 74134-1424
BANK: ESCROW:
DISTRICT:
PROP ASSESSED: 33,760
EXEMPTIONS:
COC CHANGE: -14,078
COC #: 102331M
EXEMPT Change:
NET VALUE: 19,682
MILL RATE: 26.8200

YR/MAKE/MDL REG/CL/ID 2020 / NISSA / ARMADA S
I / JN8AY2NCJL9615044
ASSMNT CHANGE: -14,078
TOWN BENEFIT 0.00
REG# EXPR:

\*\*\* BILLED \*\*\*
INST1 TOWN 905.44
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -377.57
TOT TAX 527.87
TOTAL PAID: 905.44
TOTALS 905.44
0.00
0.00
-377.57
527.87
905.44

\*\*\* PAYMENTS \*\*\*
TOTAL BALANCE DUE AS OF 04/27/2023
TOTAL PAYMENTS 905.44
INT DUE 0.00
LIEN DUE 0.00
FEES DUE 0.00
TAX DUE NOW -377.57
TOF DUE NOW -377.57
BALANCE AMT -377.57
\*\*\* FLAGS \*\*\*
Circuit Breaker Amt 0 Benefit Year
Invalid Address Flag No
Last Adjustment Reason DECREASE MV SOLD APR 23

Table with columns: TYPE, CYCLE, DATE, ADJ, TERM/BATCH/SEQ, INST, AMOUNT, INTEREST, LIENS, FEES, TOTALS. Includes rows for Adj, Pmt, and various tax/fee items.



AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054315
UNIQUE ID: 54315
LINK # 2021-MV-0009160
FILE# M011
BANK:
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STE 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT:
PROP ASSESSED: 28,860
EXEMPTIONS:
COC CHANGE: -4,820
COC #: 102332M
EXPMP Change: 24,040
NET VALUE:
MILL RATE: 26.8200

YR/MAKE/MDL 2020 / MAZDA / CX-9 GRA
REG/CL/ID 1 / JM3TCBDY8L0402750

ASSMNT CHANGE: -4,820
TOWN BENEFIT 0.00
REG# EXPR:

MILL RATE: 26.8200

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

INST1 774.03
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -129.28
TOT TAX 644.75
TOTAL PAID: 774.03

TOTALS
774.03
0.00
0.00
0.00
-129.28
644.75
774.03

\*\*\* 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 04/27/2023

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 DECREASED. MV SOLD JUL 22



\*2021030054323\*

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054323  
 UNIQUE ID: 54323  
 LINK #: 2021-MV-0009161  
 FILE#: M011  
 BANK:  
 ESCROW:

NAME: EAN HOLDINGS LLC  
 C/O:  
 ADDRESS: 14002 EAST 21ST ST  
 ADDRESS2: STE 1500  
 CITY ST ZIP: TULSA OK 74134-1424  
 COUNTRY:

DISTRICT: 21,260  
 PROP ASSESSED: 21,260  
 EXEMPTIONS:  
 COC CHANGE: -10,630  
 COC #: 102333M  
 EXEMPT Change: 10,630  
 NET VALUE:

YR/MAKE/MDL: 2020 / CHRYS / VOYAGER  
 REG/CL/ID: 1 / 2C4RCIDGILR172303  
 ASSMNT CHANGE: -10,630  
 TOWN BENEFIT: 0.00  
 REG# EXPR:

MILL RATE: 26.8200

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

INST1	TOWN	TOTALS
570.19	570.19	570.19
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
-285.09	-285.09	-285.09
285.10	285.10	285.10
570.19	570.19	570.19

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

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	10	04/27/2023	102333M	99/501/1	T	-285.09	0.00	0.00	0.00	0.00
Pmt	6	12/20/2022		81/1304/13/	T	570.19	0.00	0.00	0.00	570.19
TOTAL PAYMENTS						570.19	0.00	0.00	0.00	570.19

TOTAL BALANCE DUE AS OF 04/27/2023

TOWN	AMOUNT
0.00	0.00
0.00	0.00
0.00	0.00
-285.09	-285.09
-285.09	-285.09
-285.09	-285.09

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

Circuit Breaker Amt: C  
 Invalid Address Flag: NO  
 Last Adjustment Reason: DECREASE. MV SOLD MAR 22



\*2021030054324\*

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054324
UNIQUE ID: 54324
LINK # 2021-MV-0009161
FILE# M011
BANK:
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STE 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT:
PROP ASSESSED: 28,420
EXEMPTIONS:
COC CHANGE: -7,105
COC #: 102334M
EXEMPT Change:
NET VALUE: 21,315
YR/MAKE/MDL 2020 / TOYOT / SIENNA L
REG/CL/ID 1 / 5TDYZ3DC5LS067855
ASSMNT CHANGE: -7,105
TOWN BENEFIT 0.00
REG# EXPR:

MILL. RATE: 26.8200

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

INST1 TOWN 762.22
INST2 0.00
FNST3 0.00
INST4 0.00
ADJS -190.55
TOT TAX 571.67
TOTAL PAID: 762.22

TOTALS
762.22
0.00
0.00
0.00
-190.55
571.67
762.22

\*\*\* 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 04/27/2023

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
Last Adjustment Reason DECREASE, MV SOLD JUN 23



+2021030054330\*

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054330
UNIQUE ID: 54330
LINK # 2021-MV-0009162
FILE#
BANK: M011
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STF. 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT:
PROP ASSESSED: 20,600
EXEMPTIONS:
COC CHANGE: -1,710
COC #: 102335M
EXEMPT Change:
NET VALUE: 18,890

YR/MAKE/MDL 2020 / NISSA / MAXIMA S
REG/CL/ID 1 / 1M4AA6CV5LC368596

ASSMNT CHANGE: -1,710
TOWN BENEFIT 0.00
REG# EXPR:

MILL RATE: 26.8200

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

INST1 552.49 TOWN
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -45.86
TOT TAX 506.63
TOTAL PAID: 552.49

TOTALS
552.49
0.00
0.00
0.00
-45.86
506.63
552.49

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

TYPE CYCLE DATE ADJ TERM/BATCH/SEQ INST AMOUNT
Adj 10 04/27/2023 102335M 99/501/1 T -45.86
Pmt 6 12/20/2022 81/1304/144 T 552.49

INTEREST 0.00
LIENS 0.00
FEES 0.00
TOTALS 552.49

TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 04/27/2023

INT DUE 0.00
LIEN DUE 0.00
FEES DUE 0.00
TAX DUE NOW -45.86
TOT DUE NOW -45.86
BALANCE AMT -45.86
\*\*\* FLAGS \*\*\*
Circuit Breaker Amt 0 Benefit Year
Invalid Address Flag No
Last Adjustment Reason DECREASE. MV SOLD AUG 22



2021030054332

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054332
UNIQUE ID: 54332
LINK #: 2021-MV-0009162
FILE#: M011
RANK:
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STE 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT:
PROP ASSESSED: 23,000
EXEMPTIONS:
COC CHANGE: -11,500
COC #: 102336M
EXEMPT Change:
NET VALUE: 11,500
YR/MAKE/MDL REG/CL/ID 2021 / FORD / ECOSPORT 1 / MAJ6S3KLANC401428
ASSMNT CHANGE: -11,500
TOWN BENEFIT REG# EXPR: 0.00

MILL RATE: 26.8200

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

INST1 616.86
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -308.43
TOT TAX 308.43
TOTAL PAID: 616.86

TOTALS
616.86
0.00
0.00
0.00
-308.43
308.43
616.86

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

TYPE CYCLE DATE ADJ TERM/BATCH/SEQ INST AMOUNT
Adj 10 04/27/2023 102336M 99/501/1 T -308.43
Pmt 6 12/20/2022 81/1304/146 T 616.86

INTEREST 0.00
LIENS 0.00
FEES 0.00
TOTALS 616.86

TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 04/27/2023 616.86

INT DUE 0.00
LIEN DUE 0.00
FEES DUE 0.00
TAX DUE NOW -308.43
TOT DUE NOW -308.43
BALANCE AMT -308.43

\*\*\* FLAGS \*\*\*
Circuit Breaker Amt 0 Benefit Year 0
Invalid Address Flag No
Last Adjustment Reason DECREASE MV SOLID MAR 22



+2021030054348\*

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054348  
UNIQUE ID: 54348  
LINK # 2021-MV-0009163  
FILE# M011  
BANK:  
ESCROW:

NAME: EAN HOLDINGS LLC  
C/O:  
ADDRESS: 14002 EAST 21ST ST  
ADDRESS2: STE 1500  
CITY ST ZIP: TULSA OK 74134-1424  
COUNTRY:

DISTRICT:  
PROP ASSESSED: 20,370  
EXEMPTIONS:  
COC CHANGE: -11,876  
COC #: 102337M  
EXEMPT Change: 8,494  
NET VALUE:  
YR/MAKE/MDL 2020 / DODGE / GRAND CA  
REG/CL/ID 1 / 2C4RDCCG8LR194347  
ASSMNT CHANGE: -11,876  
TOWN BENEFIT 0.00  
REG# EXPR:

MILL RATE: 26.8200

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

INST1 546.32 TOWN  
INST2 0.00  
INST3 0.00  
INST4 0.00  
ADJS -318.51  
TOT TAX 227.81  
TOTAL PAID: 546.32

TOTALS  
546.32  
0.00  
0.00  
0.00  
-318.51  
227.81  
546.32

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

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	10	04/27/2023	102337M	99/501/1	T	-318.51	0.00	0.00	0.00	0.00
Prd	6	12/20/2022		81/1304/162	T	546.32	0.00	0.00	0.00	546.32
TOTAL PAYMENTS						546.32	0.00	0.00	0.00	546.32

TOTAL BALANCE DUE AS OF 04/27/2023

INT DUE:  
LINK DUE  
FEES DUE  
TAX DUE NOW  
TOT DUE NOW  
BALANCE AMT  
\*\*\* FLAGS \*\*\*  
Circuit Breaker Amt 0 Benefit Year  
Invalid Address Flag No  
Last Adjustment Reason DECREASE. MV SOLD FEB 22





+2021030054350+

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054350  
UNIQUE ID: 54350  
LINK # 2021-MV-0009163  
FILE# M011  
BANK:  
ESCROW:

NAME: EAN HOLDINGS LLC  
C/O:  
ADDRESS: 14002 EAST 21ST ST  
ADDRESS2: STE 1500  
CITY ST ZIP: TULSA OK 74134-1424  
COUNTRY:

DISTRICT:  
PROP ASSESSED: 21,880  
EXEMPTIONS:  
COC CHANGE: -7,286  
COC #: 102338M  
EXEMPT Change:  
NET VALUE: 14,594

YR/MAKE/MDL 2020 / FORD / FUSION T  
REG/CL/ID 1 / 3FA6P0D90LR193579

ASSMNT CHANGE: -7,286  
TOWN BENEFIT 0.00  
REG# EXPR:

MILL RATE: 26.8200

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

INST1 TOWN 586.82  
INST2 0.00  
INST3 0.00  
INST4 0.00  
ADJS -195.41  
TOT TAX 391.41  
TOTAL PAID: 586.82

TOTALS  
586.82  
0.00  
0.00  
0.00  
-195.41  
391.41  
586.82

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

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	10	04/27/2023	102338M	99/501/1	T	-195.41	0.00	0.00	0.00	0.00
Pmt	6	12/20/2022		81/1304/164	T	586.82	0.00	0.00	0.00	586.82
TOTAL PAYMENTS						586.82	0.00	0.00	0.00	586.82

TOTAL BALANCE DUE AS OF 04/27/2023

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  
Last Adjustment Reason DECREASE, MV SOLD MAY 22



2021030054354

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054354
UNIQUE ID: 54354
LINK # 2021-MV-0009163
FILE#
BANK: M011
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STE 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT:
PROP ASSESSED: 17,430
EXEMPTIONS:
COC CHANGE: -10,162
COC #: 102339M
EXEMPT Change:
NET VALUE: 7,268

YR/MAKE/MDL 2019 / DODGE / JOURNEY
REG/CL/ID 1 / 3C4PDCG5KT803724
ASSMNT CHANGE: -10,162
TOWN BENEFIT 0.00
REG# EXPR:

MILL RATE: 26.8200

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

INST1 467.47 TOWN
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -272.54
TOT TAX 194.93
TOTAL PAID: 467.47

TOTALS
467.47
0.00
0.00
0.00
-272.54
194.93
467.47

\*\*\* 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 04/27/2023

INT DUE
LIEN DUE
FRS 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 22



2021030054357

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054357
UNIQUE ID: 54357
LINK # 2021-MV-0009163
FILE#
BANK: M011
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STE 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT:
PROP ASSESSED: 19,020
EXEMPTIONS:
COC CHANGE: -11,089
COC #: 102340M
EXEMPT Change:
NET VALUE: 7,931
YR/MAKE/MDL: 2020 / NISSA / ROGUE SV
REG/CL/ID: 1 / KNMAT2MV4LP506374
ASSMNT CHANGE: -11,089
TOWN BENEFIT: 0.00
REG# EXPR:

MILL. RATE: 26.8200

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

INST1 TOWN 510.12
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -297.41
TOT TAX 212.71
TOTAL PAID: 510.12

TOTALS
510.12
0.00
0.00
0.00
-297.41
212.71
510.12

\*\*\* 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 04/27/2023

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 SOLID FEB 22



AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054359
UNIQUE ID: 54359
LINK # 2021-MV-0009164
FILE#
BANK: M011
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STE 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT:
PROP ASSESSED: 18,040
EXEMPTIONS:
COC CHANGE: -7,523
COC #: 102341M
EXEMPT Change:
NET VALUE: 10,517
YR/MAKE/MDL REG/CL/ID 2019 / FORD / FUSION S 1 / 3FAGPOT94KR252603
ASSMNT CHANGE: -7,523
TOWN BENEFIT 0.00
REG# EXPR:

MTLL RATE: 26.8200

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

INST1 483.83
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -201.76
TOT TAX 282.07
TOTAL PAID: 483.83

TOTALS
483.83
0.00
0.00
0.00
-201.76
282.07
483.83

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

Table with columns: TYPE, CYCLE, DATE, ADJ, TERM/BATCH/SEQ, INST, AMOUNT, INTEREST, LIENS, FEES, TOTALS. Includes rows for Adj, Pmt, and a summary row for TOTAL BALANCE DUE AS OF 04/27/2023.

TOTAL BALANCE DUE AS OF 04/27/2023

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 APR 22



\*2021030054361\*

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054361
UNIQUE ID: 54361
LINK # 2021-MV-0009164
FILE#
BANK: M011
ESCROW:

NAME: EAN HOLDINGS LLC
C/O:
ADDRESS: 14002 EAST 21ST ST
ADDRESS2: STE 1500
CITY ST ZIP: TULSA OK 74134-1424
COUNTRY:

DISTRICT: 27, 720
PROP ASSESSED: 27, 720
EXEMPTIONS:
COC CHANGE: -2, 301
COC #: 102342M
EXEMPT Change:
NET VALUE: 25, 419
YR/MAKE/MDL 2019 / RAM / 1500 CLA
REG/CL/ID 3 / 1C6RR7T1KS732180
ASSMNT CHANGE: -2, 301
TOWN BENEFIT 0.00
REG# EXPR:

MILL RATE: 26.8200

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

INST1 TOWN 743.45
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -61.71
TOT TAX 681.74
TOTAL PAID: 743.45

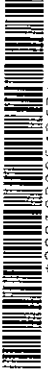
TOTALS
743.45
0.00
0.00
0.00
-61.71
681.74
743.45

\*\*\* 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 04/27/2023

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 AUG 22



\*2021030054363\*

AS OF 04/27/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0054363  
UNIQUE ID: 54363  
LINK # 2021-MV-0009164  
FILE#  
BANK:  
ESCROW:

NAME: EAN HOLDINGS LLC  
C/O:  
ADDRESS: 14002 EAST 21ST ST  
ADDRESS2: STE 1500  
CITY ST ZIP: TULSA OK 74134-1424  
COUNTRY:

DISTRICT:  
PROP ASSESSED: 31,200  
EXEMPTIONS:  
COC CHANGE: -2,590  
COC #: 102343M  
EXEMPT Change: -2,590  
NET VALUE: 28,610  
YR/MAKE/MDL 2020 / RAM / 1500 BIG  
REG/CL/ID 3 / 1C6SRFBT3LN230333  
ASSMNT CHANGE: -2,590  
TOWN BENEFIT 0.00  
REG# EXPR:

MILL RATE: 26.8200

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

INST1 TOWN 836.78  
INST2 0.00  
INST3 0.00  
INST4 0.00  
ADJS -69.46  
TOT TAX 767.32  
TOTAL PAID: 836.78

TOTALS  
836.78  
0.00  
0.00  
0.00  
-69.46  
767.32  
836.78

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

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	10	04/27/2023	102343M	99/501/1	T	-69.46	0.00	0.00	0.00	0.00
Pmt	6	12/20/2022		81/1304/177	T	836.78	0.00	0.00	0.00	836.78
TOTAL, PAYMENTS						836.78	0.00	0.00	0.00	836.78

TOTAL BALANCE DUE AS OF 04/27/2023

INT DUE 0.00  
LIEN DUE 0.00  
FEES DUE 0.00  
TAX DUE NOW -69.46  
TOT DUE NOW -69.46  
BALANCE AMT -69.46

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

Circuit Breaker Amt: 0 Benefit Year  
Invalid Address Flag NO  
Last Adjustment Reason DECREASE, MV SOLD AUG 22