

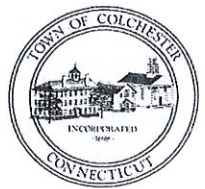
TAX COLLECTOR'S REFUNDS
SELECTMAN'S MEETING

MEETING DATE: 7/6/2023

Check Date:

Taxpayer Name	List Number	Amount	Breakdown	Check #
CCAP AUTO LEASE LTD	2021-03-52455	\$751.55	P: \$751.55	
SHELLY HIRSH	2020-01-2569	\$2,825.44	P: \$2,825.44	
ANDREW J DRAPER	2020-04-80784	\$383.00	P: \$369.90 I: 13.10	

TOTAL **\$3,959.99**



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:	CCAP AUTO LEASE LTD							
MAILING ADDRESS:	ATTN: ACCOUNTS RECEIVABLE PO BOX 961272 FORT WORTH TX 76161							
BILL NO:	2021-03-0052455							
BILL NO:								
BILL NO:								
BILL NO:								
REASON FOR APPLICATION:	COC MV SOLD							
AMOUNTS FOR REFUND								
DATE	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
5/10/23	\$ 902.22	10/21	12/1/22	\$ 150.67	\$ 0.00	\$ 0.00	\$ 150.67	\$ 751.55

APPLICANT(S) SIGNATURE: *Robert Rupp*

OFFICE USE ONLY:

Accounting Code

Refund 11303 – 30111	Current Levy	\$
Refund 11303 – 30112	<input checked="" type="checkbox"/> Prior Levy	\$ 751.55
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 **\$ 751.55** APPLICATION SUBMITTED DATE: **5/11/23**

TAX COLLECTOR: MICHELE WYATT

Michele Wyatt

Governing Body Action Taken

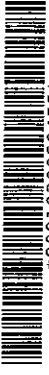
At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer

MEETING DATE: ABATEMENT OR REFUND AMOUNT: ACCOUNTING VENDOR NUMBER:

BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:

CLERK SIGNATURE:





2021030052455

AS OF 05/10/2023

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2021-03-0052455 NAME: CCAP AUTO LEASE LTD
 UNIQUE ID: 52455 C/O:
 LINK #: 2021-MV-0009133 ADDRESS: 1601 ELM ST
 FILE#: M003 ADDRESS2: SUITE 800
 BANK: CITY ST ZIP: DALLAS TX 75201
 ESCROW: COUNTRY:

DISTRICT: YR/WAKE/MDL 2018 / RAM / 1500 LOW
 PROP ASSESSED: 33,640 REG/CL/ID 1 / 1C6RR7WT4JS204028
 EXEMPTIONS: COC CHANGE: -28,022 ASSMNT CHANGE: -28,022
 COC #: 102372M TOWN BENEFIT 0.00
 EXEMPT Change: NET VALUE: 5,618 REG# EXPR:

MILL RATE: 26.8200

*** BILLED ***

INST1 TOWN 902.22
 INST2 0.00
 INST3 0.00
 INST4 0.00
 ADJS -751.55
 TOT TAX 150.67
 TOTAL PAID: 902.22

TOTALS
 902.22
 0.00
 0.00
 0.00
 -751.55
 150.67
 902.22

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	11	05/10/2023	102372M	99/501/1	T	-751.55	0.00	0.00	0.00	0.00
Pmt	6	12/21/2022		81/1305/96	T	902.22	0.00	0.00	0.00	902.22
TOTAL PAYMENTS						902.22	0.00	0.00	0.00	902.22

TOTAL BALANCE DUE AS OF 05/10/2023

INT DUE TOWN 0.00
 LIEN DUE 0.00
 FEES DUE 0.00
 TAX DUE NOW -751.55
 TOT DUE NOW -751.55
 BALANCE AMT -751.55
 *** FLAGS ***
 Circuit Breaker Amt 0 Benefit Year 0
 Invalid Address Flag No
 Last Adjustment Reason DECREASE MV SOLD NOV 21



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:	SHELLY HIRSH							
MAILING ADDRESS:	17 COLUMBIS AVE NIAN TIC, CT 06357							
BILL NO:	2020-01-2569							
BILL NO:								
BILL NO:								
BILL NO:								
REASON FOR APPLICATION:	OVERPAYMENT							
AMOUNTS FOR REFUND								
DATE	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
01/21/2022	\$ 8,440.64	10/20	7/1/2021	\$ 5,615.20		\$ 0.00	\$ 5,615.20	\$ 2,825.44

APPLICANT(S) SIGNATURE: _____

OFFICE USE ONLY:			
Accounting Code			
Refund 11303 – 30111		Current Levy	\$
Refund 11303 – 30112	X	Prior Levy	\$ 2,825.44
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	\$ 2,825.44	APPLICATION SUBMITTED DATE:	3/28/2023
TAX COLLECTOR: MICHELE WYATT	<i>→</i>	<i>Michele Wyatt</i>	
	<i>applicant signature →</i>	<i>Shelly A. Hirsch</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:			



+2020010002569+

AS OF 06/30/2023

GENERAL DATA REAL ESTATE OFFICE OF THE TAX COLLECTOR

BILL NO: 2020-01-0002569
 UNLOUE ID: H0163800
 LINK#
 FILE#
 BANK:
 ESCROW:
 VOL/PAGE: 1485-19
 I/FEN VOL/PAGE:
 DISTRICT:
 CURRENT OWNER: MARCUE PETER
 ORIGINAL OWNER: HIRSCH JOHN J + SHELLY A
 C/O: 172 RTE 6
 ADDRESS:
 ADDRESS2:
 CITY ST ZIP: COLUMBIA CT 06237
 COUNTRY:
 PROP LOC.: 60 BRAINARD RD
 EXR PROP LOC:
 M/B/L: 01-06 004-000
 ELD CODE: 0
 EXMPT CHANGE:
 PROP ASSESSED: 169,900
 EXEMPTIONS:
 COC CHANGE:
 NET VALUE: 169,900
 MILL RATE: 33.0500

***** BILLED *****
 TOWN
 INST1 2,789.76
 INST2 2,825.44
 INST3 0.00
 INST4 0.00
 ADJS 0.00
 TOT TAX 5,615.20
 TOTAL PAID: 8,440.64
 TOTALS
 2,789.76
 2,825.44
 0.00
 0.00
 0.00
 5,615.20
 8,440.64

***** PAYMENTS *****

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEEs	TOTALS
Pmt	7	01/21/2022		91/756/169	T	2,825.44	0.00	0.00	0.00	2,825.44
Pmt	7	01/13/2022		81/1253/64	T	2,825.44	0.00	0.00	0.00	2,825.44
Pmt	1	07/19/2021		91/738/109	T	2,789.76	0.00	0.00	0.00	2,789.76
TOTAL PAYMENTS						8,440.64	0.00	0.00	0.00	8,440.64

TOTAL BALANCE DUE AS OF 06/30/2023

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

TOWN
 0.00
 0.00
 0.00
 -2,825.44
 -2,825.44
 -2,825.44

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




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:	ANDREW J DRAPER
MAILING ADDRESS:	81 WOOSTER ST BETHEL CT 06801
BILL NO:	2020-04-0080784
BILL NO:	
BILL NO:	
BILL NO:	
REASON FOR APPLICATION:	COC MV DELETE

AMOUNTS FOR REFUND								
DATE	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
4/13/23	\$ 383.00	10/20	1/1/2022	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 383.00

APPLICANT(S) SIGNATURE: Andrew Draper

OFFICE USE ONLY:			
Accounting Code			
Refund 11303 – 30111		Current Levy	\$
Refund 11303 – 30112	X	Prior Levy	\$ 369.90
Refund 11303 – 30113	X	Interest /Fees	\$ 13.10
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	\$ 383.00	APPLICATION SUBMITTED DATE:	4/17/23
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 06/30/2023

GENERAL DATA MOTOR VEHICLE SUPP OFFICE OF THE TAX COLLECTOR

BILL NO: 2020-04-0080784
UNIQUE ID: 80784
LINK # 2020-MS-0000639
FILE# 2022-DQ-0000822
BANK:
ESCROW:

NAME: DRAPER ANDREW J
C/O:
ADDRESS: 81 WOOSTER ST
ADDRESS2:
CITY ST ZIP: BETHEL CT 06801-1819
COUNTRY:

DISTRICT:
PROP ASSESSED: 16,780
EXEMPTIONS:
COC CHANGE: -11,192
COC #: 102237S
EXEMPT Change:
NET VALUE:
YR/MAKE/MDL
REG/CL/ID
MONTH CODE:
ASSMNT CHANGE:
TOWN BENEFIT
REG# EXPR:

CURRENT VEHICLE... Value: 16,780 Credit: 5,588 Protate: 11,192
OLD VEHICLE... Value: 0 Credit: 0 ADJ VAL: 11,192
MILL RATE: 33.0500

*** BILLED ***
INST1 TOWN 369.90
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -369.90
TOT TAX 0.00
TOTAL PAID: 369.90
TOTALS
369.90
0.00
0.00
-369.90
0.00
369.90

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

*** PAYMENTS ***
TOTAL BALANCE DUE AS OF 06/30/2023
TOWN
INT DUE: 0.00
LIEN DUE: 0.00
FEES DUE: 0.00
TAX DUE NOW: -369.90
TOT DUE NOW: -369.90
BALANCE AMT: -369.90
*** FLAGS ***
Circuit Breaker Amt 0 Benefit Year
Invalid Address Flag No
Last Adjustment Reason DELETE MV TC TOWN BETHEL