



# BETHEL TAX COLLECTOR

Clifford J. Hurgin Municipal Center - 1 School Street,  
Bethel, Connecticut 06801  
(203) 794-8509 Phone

*Paula M Usher, CCMC, Tax Collector  
Christine Jitu, Assistant Tax Collector*

January 11, 2024

Board of Selectman  
Town of Bethel

Please authorize the following refunds in the amount of \$ 11,198.37. These refunds are a result of overpayment of taxes.

Respectfully Submitted,

Paula M. Usher, CCMC  
Tax Collector

Condition(s) ; Bill Dist/Susp/Bank	Name Address	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjsted	Overpaid Tax
2020-03-0068207	CCAP AUTO LEASE LTD 1601 ELM ST SUITE 800 DALLAS TX 75201	2018/AN7997/3C4NJDCB6JT3071619 MVFO1040	5/5/2023	357.86 477.12	0.00 0.00	0.00 50.00	357.86 527.12	-119.26
2022-03-0052716	CCAP AUTO LEASE LTD 1601 ELM ST DALLAS TX 75201	Sec. 12-129 Refund of Excess Payments. 2019/AN46556/3C4NJDBB5KT812358 52716	7/24/2023	163.87 492.12	0.00 0.00	0.00 0.00	163.87 492.12	-328.25
M003	CCAP AUTO LEASE LTD 1601 ELM ST DALLAS TX 75201	Sec. 12-129 Refund of Excess Payments. 2020/AG26790/1C4RJRAG9LC254490 52693	7/24/2023	382.87 656.73	0.00 0.00	0.00 0.00	382.87 656.73	-273.86
M003	CCAP AUTO LEASE LTD 1601 ELM ST DALLAS TX 75201	Sec. 12-129 Refund of Excess Payments. 2020/BG24506/3C4NJDBB6LT139940 52754	7/24/2023	449.73 539.89	0.00 0.00	0.00 0.00	449.73 539.89	-90.16
M003	CCAP AUTO LEASE LTD 1601 ELM ST DALLAS TX 75201	Sec. 12-129 Refund of Excess Payments. 2021/BF48055/1C4JXP63MM745316 82952	2/13/2023	557.63 796.74	0.00 23.90	0.00 0.00	557.63 820.64	-239.11
2022-03-0055024	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2017/C143915/1GCGAF7H1350075 55024	7/17/2023	337.15 505.49	0.00 0.00	0.00 0.00	337.15 505.49	-168.34
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2017/C278371/3C6TRVAG3H5502930 55055	7/17/2023	122.39 489.56	0.00 0.00	0.00 0.00	122.39 489.56	-367.17
2022-03-0055025	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2018/C147842/2FBERFAB7J6K44132 55025	7/17/2023	112.95 451.75	0.00 0.00	0.00 0.00	112.95 451.75	-338.80
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2018/C148651/3C6TRVAG3JL10357 55026	7/17/2023	147.92 591.63	0.00 0.00	0.00 0.00	147.92 591.63	-443.71
2022-03-0055028	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2018/C148653/3C6TRVAG7JL10331 55028	7/17/2023	246.72 591.63	0.00 0.00	0.00 0.00	246.72 591.63	-344.91
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2018/C148664/3C6TRVAG1JL10356 55029	7/17/2023	246.72 591.63	0.00 0.00	0.00 0.00	246.72 591.63	-344.91
2022-03-0055030	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2018/C150691/2FBERFAB3J6K44144 55030	7/17/2023	225.88 451.75	0.00 0.00	0.00 0.00	225.88 451.75	-225.87
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2018/C289018/2FBERFAB7J6J21155 55058	7/17/2023	112.95 451.75	0.00 0.00	0.00 0.00	112.95 451.75	-338.80
2022-03-0055056	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2018/C310472/1N6BF0RM5JN808627 55064	7/17/2023	286.57 573.15	0.00 0.00	0.00 0.00	286.57 573.15	-286.58
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2020/C278375/1GCGAF7H1245787 55057	7/17/2023	558.22 744.30	0.00 0.00	0.00 0.00	558.22 744.30	-186.08
2022-03-0055021	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2022/BD05877/1GNEVJKW9N107118 55021	7/17/2023	161.20 965.20	0.00 0.00	0.00 0.00	161.20 965.20	-804.00
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2022/C310529/1C6RR7FG7NS153164 55065	7/17/2023	161.00 643.94	0.00 0.00	0.00 0.00	161.00 643.94	-482.94
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2014/K98847/1G3KZCG5EF176101 63080	7/31/2023	0.00 527.38	0.00 0.00	0.00 0.00	0.00 527.38	-527.38
2022-03-0063082	PETER PALMER EXCAVATING LLC 92 HARRISON LN BETHLEHEM CT 06751	Sec. 12-129 Refund of Excess Payments. 2015/5031CC/1GT22XEGIFZ557888 63082	7/31/2023	0.00 554.67	0.00 0.00	0.00 0.00	0.00 554.67	-554.67
2022-03-0063083	PETER PALMER EXCAVATING LLC 92 HARRISON LN BETHLEHEM CT 06751	Sec. 12-129 Refund of Excess Payments. 2016/AY46721/2C3CDZC94GH157511 63083	7/31/2023	0.00 916.01	0.00 0.00	0.00 0.00	0.00 916.01	-916.01
2022-03-0063084	PETER PALMER EXCAVATING LLC 92 HARRISON LN BETHLEHEM CT 06751	Sec. 12-129 Refund of Excess Payments. 2021/BC86556/10HSHL160M2000047 63084	7/31/2023	0.00 145.56	0.00 0.00	0.00 0.00	0.00 145.56	-145.56
2021-03-0063300	BETHLEHEM CT 06751 RAYMOND GARY A 28 SOUTH ST BETHEL CT 06801-2410	Sec. 12-129 Refund of Excess Payments. 2010/174YED/1N4A42EP7AC178037 63300	7/7/2022	0.00 144.00	0.00 0.00	0.00 0.00	0.00 144.00	-144.00

