



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*

December 14, 2023

Board of Selectman
Town of Bethel

Please authorize the following refunds in the amount of \$ 6,625.68. 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 Adjusted	Overpaid Tax
2022-03-0050193	ACAR LEASING LTD 4001 EMBARCADERO DR ARLINGTON TX 76014-4106	2020/AX06619/1GNEVGKWLJL182356 50193 Sec. 12-129 Refund of Excess Payments.	7/11/2023	176.64 706.49	0.00 0.00	0.00 0.00	176.64 706.49	-529.85
M001	ACAR LEASING LTD 4001 EMBARCADERO DR ARLINGTON TX 76014-4106	2020/AX88824/3GNAXUEV1LL260885 50212 Sec. 12-129 Refund of Excess Payments.	7/11/2023	169.64 509.47	0.00 0.00	0.00 0.00	169.64 509.47	-339.83
M001	ALLEN ROBERTA KNIFFIN & + ALLEN STEVE 6 WAGON ROAD RO3809	Sec. 12-129 Refund of Excess Payments.	10/26/2023	9,620.16 12,025.20	0.00 0.00	0.00 0.00	9,620.16 12,025.20	-2,405.04
2022-03-0052074	BETHEL CT 06801 BUCKLEY RAYMOND D 6 FALLS LN	Sec. 12-129 Refund of Excess Payments. 2008/440WWD/4JGCB65E68A081392 52074	8/1/2023	10.12 121.96	0.00 0.00	0.00 0.00	10.12 121.96	-111.84
2022-03-0052362	CAMBRA EMANUEL III + CAMBRA HOLLY M 32 EARVIEW AVE #1 DANBURY CT 06810	Sec. 12-129 Refund of Excess Payments. 2019/BA59691/3C4NJDBB7KT850318 52362 Sec. 12-129 Refund of Excess Payments. 2018/AS42444/3GKALTEV1JL337710 56915	7/26/2023	0.00 492.12	0.00 0.00	0.00 0.00	0.00 492.12	-492.12
2022-03-0056915	GUERCIO RAYMOND J 23 KATRINA CIR BETHEL CT 06801-3310	Sec. 12-129 Refund of Excess Payments. 2019/AT23497/2HRRW6H39KH211906 81179	10/23/2023	299.94 440.66	0.00 0.00	0.00 0.00	299.94 440.66	-140.72
2021-04-0081179	HONDA LEASE TRUST 11675 GREAT OAKS WAY SUITE 200 ALPHARETTA GA 30022	Sec. 12-129 Refund of Excess Payments. 2019/AV49863/5FNYF6H91KB081361 57693	1/10/2023	0.00 608.64	0.00 0.00	0.00 0.00	0.00 608.64	-608.64
S802	HONDA LEASE TRUST 11675 GREAT OAKS WAY SUITE 200 ALPHARETTA GA 30022	Sec. 12-129 Refund of Excess Payments.	7/11/2023	60.67 730.94	0.00 0.00	0.00 0.00	60.67 730.94	-670.27
2022-03-0057693	HONDA LEASE TRUST 11675 GREAT OAKS WAY SUITE 200 ALPHARETTA GA 30022	Sec. 12-129 Refund of Excess Payments. 2019/AV50266/7FARWZHS2KE039179 57694	7/11/2023	434.35 579.12	0.00 0.00	0.00 0.00	434.35 579.12	-144.77
M008	HONDA LEASE TRUST 11675 GREAT OAKS WAY SUITE 200 ALPHARETTA GA 30022	Sec. 12-129 Refund of Excess Payments.	7/11/2023	190.71 762.78	0.00 0.00	0.00 0.00	190.71 762.78	-572.07
2022-03-0057703	HONDA LEASE TRUST 11675 GREAT OAKS WAY SUITE 200 ALPHARETTA GA 30022	Sec. 12-129 Refund of Excess Payments. 2020/AM87528/5FNRL6H71LB009979 57703	7/11/2023	451.75 616.36	0.00 0.00	0.00 0.00	451.75 616.36	-164.61
M008	HONDA LEASE TRUST 11675 GREAT OAKS WAY SUITE 200 ALPHARETTA GA 30022	Sec. 12-129 Refund of Excess Payments.	7/11/2023	8.78 15.07	0.00 0.00	0.00 0.00	8.78 15.07	-6.29
2022-03-0059277	KROKOVICH ROBERT SR + PELLETIER LINDA 25 MAPLE ROW BETHEL CT 06801	Sec. 12-129 Refund of Excess Payments. 1993/568049/1DGRS1428PM018879 59277	6/27/2023	1.19 14.22	0.00 0.00	0.00 0.00	1.19 14.22	-13.03
2022-03-0059278	KROKOVICH ROBERT SR + PELLETIER LINDA 25 MAPLE ROW BETHEL CT 06801	Sec. 12-129 Refund of Excess Payments. 1997/664CRS/1FTHF36F9VED09071 59278	6/27/2023	0.00 132.16	0.00 0.00	0.00 0.00	0.00 132.16	-132.16
2020-03-0062898	QUISPE ROBERTO M + QUISPE GLENDA L 19 SHELTER ROCK RD BETHEL CT 06801-1316	Sec. 12-129 Refund of Excess Payments. 2010/ZADKH8/4S3BMC69A3246389 62898	7/19/2021	0.00 159.68	0.00 0.00	0.00 0.00	0.00 159.68	-159.68
BETHEL CT 06801-1316	QUISPE ROBERTO M + QUISPE GLENDA L 19 SHELTER ROCK RD BETHEL CT 06801-1316	Sec. 12-129 Refund of Excess Payments.	7/26/2022	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-159.68
2022-03-0063593	QUISPE ROBERTO M + QUISPE GLENDA L 19 SHELTER ROCK RD BETHEL CT 06801-1316	Sec. 12-129 Refund of Excess Payments. 2010/ZADKH8/4S3BMC69A3246389 63593	7/25/2023	0.00 134.76	0.00 0.00	0.00 0.00	0.00 134.76	-134.76
TOTAL	16			11,423.95 18,049.63	0.00 0.00	0.00 0.00	11,423.95 18,049.63	-6,625.68