



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*

February 2, 2024

Board of Selectman
Town of Bethel

Please authorize the following refunds in the amount of \$ 22,342.33. These refunds are a result of overpayment of taxes.

Respectfully Submitted,

Paula M. Usher, CCMC
Tax Collector

Condition(s) :	Name	Prop Loc/Vehicle Info.	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
Dist/Susp/Bank	Address	UniqueID/Reason						
2020-03-0068207	CCAP AUTO LEASE LTD 1601 ELM ST SUITE 800 DALLAS TX 75201	2018/AN77997/3C4NJDCB6JT307619 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/AW46556/3C4NJDBB5KT812358 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/AG26790/1C4RUFAG9LC254490 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/BF48055/1C4JXP63MW745316 82952	2/13/2023	557.63 796.74	0.00 23.90	0.00 0.00	557.63 820.64	-239.11
2020-03-0053424	CRUMB SUSAN + CRUMB THOMAS J 14 KELLOGG ST BETHEL CT 06801-1638	Sec. 12-129 Refund of Excess Payments. 2014/GADML1/IHGCR2F89EA021573 53424	6/30/2021	0.00 326.40	0.00 0.00	0.00 0.00	0.00 326.40	-326.40
2021-03-0053415	CRUMB SUSAN + CRUMB THOMAS J 14 KELLOGG ST BETHEL CT 06801-1638	Sec. 12-129 Refund of Excess Payments. 2014/GADML1/IHGCR2F89EA021573 53415	7/6/2022	0.00 367.36	0.00 0.00	0.00 0.00	0.00 367.36	-367.36
2022-03-0053525	CRUMB SUSAN + CRUMB THOMAS J 14 KELLOGG ST BETHEL CT 06801-1638	Sec. 12-129 Refund of Excess Payments. 2014/GADML1/IHGCR2F89EA021573 53525	6/21/2023	0.00 309.60	0.00 0.00	0.00 0.00	0.00 309.60	-309.60
2022-03-0055024	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2011/C143915/1GCGWAF7H1350075 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/C278371/3C6TRVAG3HE502930 55055	7/17/2023	122.39 489.56	0.00 0.00	0.00 0.00	122.39 489.56	-367.17
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2018/C147842/ZFBERFAB7J6K44132 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/C148651/3C6TRVAG3JE110357 55026	7/17/2023	147.92 591.63	0.00 0.00	0.00 0.00	147.92 591.63	-443.71
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2018/C148653/3C6TRVAG7JE110331 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/C148664/3C6TRVAG1JE110356 55029	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/C150691/ZFBERFAB3J6K44144 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/ZFBERFAB7J6J1155 55058	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/C310472/1N6BF0KM5JN808627 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/C278375/1GCGWAPP8L1245787 55057	7/17/2023	558.22 744.30	0.00 0.00	0.00 0.00	558.22 744.30	-186.08
M005	ENTERPRISE FM TRUST 2281 BALL DR MARYLAND HEIGHTS MO 63146	Sec. 12-129 Refund of Excess Payments. 2022/BD05877/1GNEVJKW9NJ107118 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. 2019/AV59088/KM872CA49KU044524 MVFO1205	6/12/2023	414.98 553.28	0.00 0.00	0.00 50.00	414.98 603.28	-138.30
M009	HYUNDAI LEASE TITLING TRUST 4100 WILWOOD PARKWAY ATLANTA GA 30339	Sec. 12-129 Refund of Excess Payments. 2019/RW17458/KM8J2CA40KU043729 58007	7/17/2023	37.39 450.33	0.00 0.00	0.00 0.00	37.39 450.33	-412.94

2020-03-0058039	4100 WILDWOOD PARKWAY	2020/AY84744/SNPEG4JA9LH021288	6/12/2023	219.04	0.00	219.04	0.00	0.00	219.04
2022-03-0058039	ATLANTA GA 30339	Sec. 12-129 Refund of Excess Payments.		525.28	0.00	525.28	0.00	50.00	575.28
M009	HYUNDAI LEASE TITLING TRUST	2020/AY84744/SNPEG4JA9LH021288		234.41	0.00	234.41	0.00	0.00	234.41
2022-03-0058041	4100 WILDWOOD PARKWAY	Sec. 12-129 Refund of Excess Payments.	7/17/2023	468.81	0.00	468.81	0.00	0.00	468.81
M009	ATLANTA GA 30339	2020/AY84792/KM8K2CRAA4LU0490379		78.44	0.00	78.44	0.00	0.00	78.44
2021-03-0057781	HYUNDAI LEASE TITLING TRUST	Sec. 12-129 Refund of Excess Payments.	7/17/2023	469.66	0.00	469.66	0.00	0.00	469.66
M009	ATLANTA GA 30339	2021/AY63246/KM8R4DHE8MU189039		664.86	0.00	664.86	0.00	0.00	664.86
2021-03-0057809	HYUNDAI LEASE TITLING TRUST	Sec. 12-129 Refund of Excess Payments.	7/13/2022	996.80	0.00	996.80	0.00	0.00	996.80
M009	ATLANTA GA 30339	2021/BB79097/3KPA25AD7ME3866636		299.78	0.00	299.78	0.00	0.00	299.78
2022-03-0058076	HYUNDAI LEASE TITLING TRUST	Sec. 12-129 Refund of Excess Payments.	7/13/2022	399.68	0.00	399.68	0.00	0.00	399.68
M009	ATLANTA GA 30339	2022/BC73883/KNDPNCACXN7960547		0.00	0.00	0.00	0.00	0.00	0.00
2022-03-0058094	HYUNDAI LEASE TITLING TRUST	Sec. 12-129 Refund of Excess Payments.	7/17/2023	701.94	0.00	701.94	0.00	0.00	701.94
M009	ATLANTA GA 30339	2022/BD82446/5XXG64J2XNG101802		602.74	0.00	602.74	0.00	0.00	602.74
2022-03-0063080	HYUNDAI LEASE TITLING TRUST	Sec. 12-129 Refund of Excess Payments.	7/17/2023	657.30	0.00	657.30	0.00	0.00	657.30
M009	ATLANTA GA 30339	2014/K988847/1GC3KZCG5EF176101		0.00	0.00	0.00	0.00	0.00	0.00
2022-03-0063082	PETE PALMER EXCAVATING & VAULT TRUST	Sec. 12-129 Refund of Excess Payments.	7/31/2023	527.38	0.00	527.38	0.00	0.00	527.38
M009	ATLANTA GA 30339	2015/5031CC/1GT22XEG1FZ557988		0.00	0.00	0.00	0.00	0.00	0.00
2022-03-0063083	PETER PALMER EXCAVATING LLC	Sec. 12-129 Refund of Excess Payments.	7/31/2023	554.67	0.00	554.67	0.00	0.00	554.67
M009	ATLANTA GA 30339	2016/AY46721/2C3CDC94GH157511		0.00	0.00	0.00	0.00	0.00	0.00
2022-03-0063084	PETER PALMER EXCAVATING LLC	Sec. 12-129 Refund of Excess Payments.	7/31/2023	916.01	0.00	916.01	0.00	0.00	916.01
M009	ATLANTA GA 30339	2021/BC86536/10HHSU160M2000047		0.00	0.00	0.00	0.00	0.00	0.00
2021-03-0063300	RAYMOND GARY A	Sec. 12-129 Refund of Excess Payments.	7/31/2023	145.56	0.00	145.56	0.00	0.00	145.56
M012	BETHLEHEM CT 06751	2010/174YFD/1N4AL2EP7AC178037		0.00	0.00	0.00	0.00	0.00	0.00
2022-03-0063757	RAYMOND GARY A	Sec. 12-129 Refund of Excess Payments.	7/7/2022	144.00	0.00	144.00	0.00	0.00	144.00
M012	88 SOUTH ST	2010/174YFD/1N4AL2EP7AC178037		0.00	0.00	0.00	0.00	0.00	0.00
2022-01-0000051	BETHEL CT 06801-2410	Sec. 12-129 Refund of Excess Payments.	12/4/2023	120.83	4.14	124.97	5.00	5.00	129.97
SD	SAVINGS BANK OF DANBURY	46 MAPLE AVENUE		7,540.48	0.00	7,540.48	0.00	0.00	7,540.48
2022-03-0066693	DANBURY CT 06810	Sec. 12-129 Refund of Excess Payments.	1/30/2024	9,425.60	0.00	9,425.60	0.00	0.00	9,425.60
M012	525 FELLOWSHIP ROAD	2018/AR84126/5TDJ2RFH8JS874302		105.36	0.00	105.36	0.00	0.00	105.36
2022-03-0066670	MT LAUREL NJ 08054-3415	Sec. 12-129 Refund of Excess Payments.	7/18/2023	630.86	0.00	630.86	0.00	0.00	630.86
M012	525 FELLOWSHIP ROAD	2019/AF36231/JTJEM7FX5K5232025		682.55	0.00	682.55	0.00	0.00	682.55
2022-03-0066686	MT LAUREL NJ 08054-3415	Sec. 12-129 Refund of Excess Payments.	7/18/2023	910.04	0.00	910.04	0.00	0.00	910.04
M012	525 FELLOWSHIP ROAD	2019/AM49684/JTHC81D23K5035739		294.02	0.00	294.02	0.00	0.00	294.02
2022-03-0066731	TOYOTA LEASE TRUST	Sec. 12-129 Refund of Excess Payments.	7/18/2023	705.06	0.00	705.06	0.00	0.00	705.06
M012	MT LAUREL NJ 08054-3415	2019/BA59132/2T2B2MCA7K195092		279.84	0.00	279.84	0.00	0.00	279.84
2022-03-0066709	TOYOTA LEASE TRUST	Sec. 12-129 Refund of Excess Payments.	7/18/2023	840.39	0.00	840.39	0.00	0.00	840.39
M012	MT LAUREL NJ 08054-3415	2020/AX11234/JTDVPRAB3LJ084765		114.23	0.00	114.23	0.00	0.00	114.23
2021-03-0066111	TOYOTA LEASE TRUST	Sec. 12-129 Refund of Excess Payments.	7/18/2023	456.87	0.00	456.87	0.00	0.00	456.87
M012	525 FELLOWSHIP ROAD	2020/AX23259/2T2HZMDA9LC227972		935.90	0.00	935.90	0.00	0.00	935.90
2022-03-0066710	MT LAUREL NJ 08054-3415	Sec. 12-129 Refund of Excess Payments.	7/29/2022	1,123.52	0.00	1,123.52	0.00	0.00	1,123.52
M012	525 FELLOWSHIP ROAD	2020/AX23259/2T2HZMDA9LC227972		0.00	0.00	0.00	0.00	0.00	0.00
2022-03-0066749	TOYOTA LEASE TRUST	Sec. 12-129 Refund of Excess Payments.	7/18/2023	906.63	0.00	906.63	0.00	0.00	906.63
M012	MT LAUREL NJ 08054-3415	2021/BC56318/3MVDMBL4MM250318		311.59	0.00	311.59	0.00	0.00	311.59
2022-03-0066718	TOYOTA LEASE TRUST	Sec. 12-129 Refund of Excess Payments.	7/18/2023	534.48	0.00	534.48	0.00	0.00	534.48
M012	MT LAUREL NJ 08054-3415	2022/AY80507/JTJAM7BX3N5330783		205.92	0.00	205.92	0.00	0.00	205.92
2022-03-0068591	VAULT TRUST	Sec. 12-129 Refund of Excess Payments.	7/18/2023	1,233.01	0.00	1,233.01	0.00	0.00	1,233.01
M014	C/O ALLY FIN, LOUISVILLE PPC	2018/9AWJG1/1C4HJXDG4JW284666		110.08	0.00	110.08	0.00	0.00	110.08
2022-03-0067145	VAULT TRUST	Sec. 12-129 Refund of Excess Payments.	8/25/2023	659.23	0.00	659.23	0.00	0.00	659.23
M014	C/O ALLY FIN, LOUISVILLE PPC	2018/AR84875/JA4J24A5XJ2058902		80.29	0.00	80.29	0.00	0.00	80.29
2022-03-0067156	VAULT TRUST	Sec. 12-129 Refund of Excess Payments.	7/13/2023	480.75	0.00	480.75	0.00	0.00	480.75
M014	C/O ALLY FIN, LOUISVILLE PPC	2019/AU95886/1C4R4JFAG9K849135		460.57	0.00	460.57	0.00	0.00	460.57

Account No	Entity Name	Entity Address	Entity City	Entity State	Entity Zip	Invoice No	Invoice Date	Invoice Description	Amount	Balance	Payment	Balance
M014	LOUISVILLE KY 40290-1951								614.09	0.00	0.00	614.09
2022-03-0067171	VAULT TRUST											-153.52
M014	C/O ALLY FIN, LOUISVILLE PPC								870.78	0.00	0.00	870.78
2022-03-0067203	VAULT TRUST								1,045.37	0.00	0.00	1,045.37
M014	LOUISVILLE KY 40290-1951								235.97	0.00	0.00	235.97
2022-03-0067154	VAULT TRUST								943.88	0.00	0.00	943.88
M014	C/O ALLY FIN, LOUISVILLE PPC								505.49	0.00	0.00	505.49
2022-03-0067443	VAULT TRUST								1,010.97	0.00	0.00	1,010.97
M016	LOUISVILLE IL 60048-4460								64.25	0.00	0.00	64.25
2022-03-0067452	1401 FRANKLIN BLVD								384.66	0.00	0.00	384.66
M016	LIBERTYVILLE IL 60048								235.91	0.00	0.00	235.91
2022-03-0067462	1401 FRANKLIN BLVD								708.48	0.00	0.00	708.48
M016	LIBERTYVILLE IL 60048								164.55	0.00	0.00	164.55
2022-03-0067440	1401 FRANKLIN BLVD								394.61	0.00	0.00	394.61
M016	LIBERTYVILLE IL 60048								227.61	0.00	0.00	227.61
2022-03-0067467	1401 FRANKLIN BLVD								545.86	0.00	0.00	545.86
M016	LIBERTYVILLE IL 60048-4460								333.37	0.00	0.00	333.37
2021-03-0066936	162 STONY HILL VLG								799.45	0.00	0.00	799.45
	BROOKFIELD CT 06804-3962								0.00	0.00	0.00	0.00
									281.28	0.00	0.00	281.28
TOTAL									20,942.03	0.00	0.00	20,942.03
									43,284.36	155.00	28.04	43,467.40
												-22,342.33