

TAX COLLECTOR REFUNDS

OFFICE OF THE TAX COLLECTOR

**City of Torrington
140 Main Street
Torrington, CT 06790**

DATE: March 27, 2020

In accordance with the CT State Statutes, the 13 taxpayers on the attached **sewer usage** list dated 04.06.2020 have refunds due to them. Having made a timely application to me, it is my recommendation to refund these credits to the taxpayers as they are entitled by law.

Date of Approval of Tax Collector 3/27/2020



Launa M. Goslee, CCMC, Tax Collector, City of Torrington

Date of approval of City Council _____

04.06.2020

Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Reason	Paid Date	Tax Paid	Int Paid	L/F Paid	Total Paid	Over Paid	SEWER			
												USEAGE REFUND	INTEREST REFUND	FEE REFUND	TOTAL REFUND
2018-06-0012605	BORDEN ERIC & LISA A SURV	39 DEERCREST DR	TORRINGTON, CT 06790	39 DEERCREST DR	Sec. 12-129	1/31/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)
2018-06-0000408	CORELOGIC - ATTN: REFUNDS DEPT.	PO BOX 9202	COPELL, TX 75019-9710	33 TAYLOR ST	Sec. 12-129	1/27/2020	\$ 822.00	\$ -	\$ -	\$ 822.00	\$ (274.00)	\$ (274.00)	\$ -	\$ -	\$ (274.00)
2018-06-0002192	CORELOGIC - ATTN: REFUNDS DEPT.	PO BOX 9202	COPELL, TX 75019-9710	531 RIVERSIDE AVE	Sec. 12-129	1/27/2020	\$ 822.00	\$ -	\$ -	\$ 822.00	\$ (274.00)	\$ (274.00)	\$ -	\$ -	\$ (274.00)
2018-06-0004055	CORELOGIC - ATTN: REFUNDS DEPT.	PO BOX 9202	COPELL, TX 75019-9710	209 HEIGHTS DR	Sec. 12-129	1/27/2020	\$ 411.00	\$ -	\$ 209	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)
2018-06-0007422	CORELOGIC - ATTN: REFUNDS DEPT.	PO BOX 9202	COPELL, TX 75019-9710	44 BARTON ST	Sec. 12-129	1/27/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)
2018-06-0009708	CORELOGIC - ATTN: REFUNDS DEPT.	PO BOX 9202	COPPELL, TX 75019-9710	39 KINNEY ST	Sec. 12-129	1/27/2020	\$ 822.00	\$ -	\$ -	\$ 822.00	\$ (274.00)	\$ (274.00)	\$ -	\$ -	\$ (274.00)
2018-06-0009761	DE CASTRO LUISA	87 ROCKLEDGE LOOP	TORRINGTON, CT 06790	87 ROCKLEDGE LOOP 87	Sec. 12-129	2/3/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)
2018-06-0007686	JULIAN FRANCA MONACO	449 GREENWOODS RD	TORRINGTON, CT 06790	449 GREENWOODS RD	Sec. 12-129	1/31/2020	\$ 548.00	\$ -	\$ -	\$ 548.00	\$ (274.00)	\$ (274.00)	\$ -	\$ -	\$ (274.00)
2018-06-0015237	LERETA LLC	901 CORPORATE CENTER DR	PAMONA, CA 91768	188 PENNY LN	Sec. 12-129	2/3/2020	\$ 411.00	\$ 8.22	\$ -	\$ 419.22	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)
2018-06-0006516	LIBBY MARK C N	334 ALLISON DR	TORRINGTON, CT 06790	334 ALLISON DR	Sec. 12-129	1/24/2020	\$ 284.00	\$ -	\$ -	\$ 284.00	\$ (10.00)	\$ (10.00)	\$ -	\$ -	\$ (10.00)
2018-06-0007908	MUSTALISH ANTHONY C & ELAYNE K	170 E 83RD ST	NEW YORK, NY 10028	346 LEDGE DR 346	Sec. 12-129	1/23/2020	\$ 411.00	\$ -	\$ -	\$ 411.00	\$ (137.00)	\$ (137.00)	\$ -	\$ -	\$ (137.00)
2018-06-0002046	V. IVY CORP, LLC	2 IVY PL	HARTSDALE, NY 10530	28 BEECHWOOD AVE	Sec. 12-129	2/18/2020	\$ 1,220.67	\$ 36.99	\$ -	\$ 1,257.66	\$ (398.67)	\$ (398.67)	\$ -	\$ -	\$ (398.67)
2018-06-0004807	WELLS FARGO	PO BOX 10335	DES MOINES, IA 50306-0335	127 RED MTN AVE	Sec. 12-129	2/21/2020	\$ 524.00	\$ 20.55	\$ -	\$ 544.55	\$ (250.00)	\$ (250.00)	\$ -	\$ -	\$ (250.00)
TOTAL 2018 GL SEWER REFUNDS: 13															\$ (2,576.67)