

TAX COLLECTOR REFUNDS

OFFICE OF THE TAX COLLECTOR

City of Torrington
140 Main Street
Torrington, CT 06790

DATE: April 30, 2020

In accordance with the CT State Statutes, the 9 taxpayers on the attached list dated 05.04.2020 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 4/30/2020



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

Date of approval of City Council _____

05.04.2020

Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Reason	Paid Date	Tax Paid	Int Paid	L/F Paid	Total Paid	Over Paid	Tax Refund	Interst Refund	Fee Refund	Total Refund
2018-03-0060152	ACAR LEASING LTD	4001 EMBARCADERO DR	ARLINGTON, TX 76014-4106	2016/1G1SE5ST5GF211692	Sec. 12-129	7/25/2019	\$ 518.85	\$ -	\$ -	\$ 518.85	\$ (129.69)	\$ (129.69)	\$ -	\$ -	\$ (129.69)
2018-04-0080069	ACAR LEASING LTD	4001 EMBARCADERO DR	ARLINGTON, TX 76014-4106	2016/1GCPTE19G1256415	Sec. 12-129	1/10/2020	\$ 1,003.50	\$ -	\$ -	\$ 1,003.50	\$ (250.87)	\$ (250.87)	\$ -	\$ -	\$ (250.87)
2018-03-0074050	JP MORGAN CHASE BANK NA	PO BOX 901098	FORT WORTH, TX 76101-2098	2016/JF2GPANCOGH295682	Sec. 12-129	8/1/2020	\$ 676.35	\$ -	\$ -	\$ 676.35	\$ (225.22)	\$ (225.22)	\$ -	\$ -	\$ (225.22)
2018-01-0008825	LOURDE LAURINE M AKA	611 S MAIN ST	TORRINGTON, CT 06790	611 S MAIN ST	Sec. 12-129	4/8/2020	\$ 3,474.48	\$ 97.59	\$ -	\$ 3,572.07	\$ (20.00)	\$ (20.00)	\$ -	\$ -	\$ (20.00)
2018-03-0008215	TOYOTA LEASE TRUST	20 COMMERCE WAY SUITE 800	WOBURN, MA 01801-1057	2016/2T1BURHE1GC482124	Sec. 12-129	7/29/2019	\$ 399.15	\$ -	\$ -	\$ 399.15	\$ (232.69)	\$ (232.69)	\$ -	\$ -	\$ (232.69)
2018-04-0085918	TOYOTA LEASE TRUST	20 COMMERCE WAY SUITE 800	WOBURN, MA 01801-1057	2019/JTMP1RFVOKD009389	Sec. 12-129	1/31/2020	\$ 324.95	\$ -	\$ -	\$ 324.95	\$ (227.25)	\$ (227.25)	\$ -	\$ -	\$ (227.25)
2018-03-0089250	VW CREDIT INC	1401 FRANKLIN BLVD	LIBERTYVILLE, IL 60048-4460	2018/3VV0B7AX6JM020896	Sec. 12-129	7/26/2019	\$ 839.25	\$ -	\$ -	\$ 839.25	\$ (559.80)	\$ (559.80)	\$ -	\$ -	\$ (559.80)
2018-03-0089271	VW CREDIT LEASING LTD	1401 FRANKLIN BLVD	LIBERTYVILLE, IL 60048-4460	2016/WVGVB7AXXGWS20921	Sec. 12-129	7/26/2019	\$ 557.55	\$ -	\$ -	\$ 557.55	\$ (511.29)	\$ (511.29)	\$ -	\$ -	\$ (511.29)
2018-03-0089967	WILCOX DIANE M	616 WASHINGTON AVE	WATERBURY, CT 06708-3740	2008/1D8GU58K98W183625	Sec. 12-129	3/5/2020	\$ 236.70	\$ 30.74	\$ 5.00	\$ 272.44	\$ (9.00)	\$ (9.00)	\$ -	\$ -	\$ (9.00)
TOTAL 2018 GL REFUNDS: 9															\$ (2,165.81)
TOTAL REFUNDS: \$			(2,852.34)												