

TAX COLLECTOR
Telephone (203) 563-0125
Fax (203) 563-0299



TOWN HALL
238 Danbury Road
Wilton, Connecticut 06897

MEMORANDUM

TO: Lynne Vanderslice
First Selectman

FROM: Phil Damato
Tax Collector

DATE: September 3, 2020

SUBJECT: **Refunds**

It is recommended that the attached be refunded:

Real Estate	\$	3,358.01
Personal Property	\$	79.08
Motor Vehicle	\$	<u>23,412.16</u>
Total	\$	<u>26,849.25</u>

Motor Vehicle refunds due to Assessor Adjustments

Any question, please call Lillian Boles-Rees, Assistant Tax Collector at 563-0125.

PJD/lb

Condition (s) : Bill Dist/Susp/Bank	Name Address	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2016-01-0003149 1	LAWLOR JOHN J & OLIVE S 14 DIRKSEN DR WILTON CT 06897	14 DIRKSEN DR 3149 Sec. 12-129 Refund of Excess Payments.	1/29/2018	6,386.76 6,982.39	0.00 0.00	0.00 0.00	6,386.76 6,982.39	-595.63
2018-01-0000614 1	BROWN CLAIRE M 43 BLUE RIDGE RD WILTON CT 06897	43 BLUE RIDGE RD 614 Sec. 12-129 Refund of Excess Payments.	7/26/2019	4,152.80 4,551.40	0.00 0.00	0.00 0.00	4,152.80 4,551.40	-398.60
2018-01-0004540 1	CLARKE ANNE R 8 WILTON CREST WILTON CT 06897	8 WILTON CREST 4540 Sec. 12-129 Refund of Excess Payments.	12/12/2019	6,172.32 6,421.32	0.00 0.00	0.00 0.00	6,172.32 6,421.32	-249.00
2018-03-0010173 M001	ACAR LEASING LTD 4001 EMBARCADERO DR ARLINGTON TX 76014-4106	2018/AM51430/1GGGTCCN3J1135920 10173 Sec. 12-129 Refund of Excess Payments.	7/24/2019	0.00 606.70	0.00 0.00	0.00 0.00	0.00 606.70	-606.70
2018-03-0012049 M001	CARROLL SHANNON E 184 SUMMER ST # A704 STAMFORD CT 06901-2350	2013/1AMPD8/1FMCU9HX2DUB35482 12049 Sec. 12-129 Refund of Excess Payments.	8/1/2019	0.00 240.85	0.00 0.00	0.00 0.00	0.00 240.85	-240.85
2018-03-0014327 M001	FERRARI FINANCIAL SERVICES TITLING TRU 250 SYLVAN AVE ENGLEWOOD CLIFFS NJ 07632-2527	2017/F152VS/ZFF81BFA4H0219715 14327 Sec. 12-129 Refund of Excess Payments.	9/11/2019	1,083.53 6,488.24	0.00 291.97	0.00 2.00	1,083.53 6,782.21	-5,404.71
2018-03-0021293 N	PORSCH LEASING LTD 1 PORSCH DR ATLANTA GA 30354-1654	2016/7AUXD2/WPLAC2A24GLA85195 21293 Sec. 12-129 Refund of Excess Payments.	7/23/2019	0.00 1,633.19	0.00 0.00	0.00 0.00	0.00 1,633.19	-1,633.19
2018-03-0021300 M015	PORSCH LEASING LTD 1 PORSCH DR ATLANTA GA 30354-1654	2017/AL39187/WP0AA2A75HL100422 21300 Sec. 12-129 Refund of Excess Payments.	7/23/2019	323.47 1,293.88	0.00 0.00	0.00 0.00	323.47 1,293.88	-970.41
2018-03-0023539 M015	STIVINS JENNIFER R + MURIN MICHAEL M 15 WHIPPLE RD WILTON CT 06897-4515	2014/224XJT/JTDZV3E03EJ009525 23539 Sec. 12-129 Refund of Excess Payments.	8/30/2019	170.37 292.22	0.00 8.77	0.00 2.00	170.37 302.99	-121.85
2018-03-0024304 M016	TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	2015/ABS8406/4T1BK1EBSFU154669 24304 Sec. 12-129 Refund of Excess Payments.	7/23/2019	237.26 406.94	0.00 0.00	0.00 0.00	237.26 406.94	-169.68
2018-03-0024349 M016	TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	2017/AH90299/5TFAY5F12HX630048 24349 Sec. 12-129 Refund of Excess Payments.	7/23/2019	281.86 846.42	0.00 0.00	0.00 0.00	281.86 846.42	-564.56
2018-03-0025032 M016	VW CREDIT INC 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2018/AL95084/3VV2B7AX0JM049173 25032 Sec. 12-129 Refund of Excess Payments.	7/29/2019	303.49 606.99	0.00 0.00	0.00 0.00	303.49 606.99	-303.50
2018-03-0025033 M020	VW CREDIT INC 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2018/AM26093/WA1C4AFY3J2211326 25033 Sec. 12-129 Refund of Excess Payments.	7/29/2019	681.30 1,168.60	0.00 0.00	0.00 0.00	681.30 1,168.60	-487.30
2018-03-0025034 M020	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2016/AA97158/WAUFCAF0GN005416 25034 Sec. 12-129 Refund of Excess Payments.	7/29/2019	327.18 654.36	0.00 0.00	0.00 0.00	327.18 654.36	-327.18
2018-03-0025134 M020	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2015/AA37096/WA1LGAFF8FD018288 25134 Sec. 12-129 Refund of Excess Payments.	7/29/2019	445.84 594.43	0.00 0.00	0.00 0.00	445.84 594.43	-148.59
2018-03-0025172 M020	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2016/5ABML0/WA1L2AFP0GA131011 25172 Sec. 12-129 Refund of Excess Payments.	7/29/2019	144.63 578.45	0.00 0.00	0.00 0.00	144.63 578.45	-433.82
2018-03-0025179 M020	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2016/AC48881/3VWD17AJ0GM415418 25179 Sec. 12-129 Refund of Excess Payments.	7/29/2019	248.90 298.79	0.00 0.00	0.00 0.00	248.90 298.79	-49.89
2018-03-0025213 M020	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2016/AC64086/WA1EFCFS6R013057 25213 Sec. 12-129 Refund of Excess Payments.	7/29/2019	343.39 514.81	0.00 0.00	0.00 0.00	343.39 514.81	-171.42
2018-03-0025221 M020	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2017/AM36228/WAUB8GFF2H1063304 25221 Sec. 12-129 Refund of Excess Payments.	7/29/2019	312.17 468.01	0.00 0.00	0.00 0.00	312.17 468.01	-155.84
2018-03-0025248 M020	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2016/798RBT/WAUFFATL7GN005867 25248 Sec. 12-129 Refund of Excess Payments.	7/29/2019	419.33 503.40	0.00 0.00	0.00 0.00	419.33 503.40	-84.07
2018-03-0025851 M020	WRIGHT JAMES A LIBERTYVILLE IL 60048-4460	2017/AF88248/WA1C2AFPXHA041625 25851 Sec. 12-129 Refund of Excess Payments.	7/29/2019	514.19	0.00	0.00	514.19	

Condition(s) : Bill Dist/Susp/Bank	Name Address	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2018-04-0082481	37 CHEESESPRING RD WILTON CT 06897-2302	Sec. 12-129 Refund of Excess Payments. 2016/AD42650/JTHCZIBL0GA001667	8/14/2019	617.26	18.52	2.00	637.78	-103.07
2018-04-0082514	TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	82481 Sec. 12-129 Refund of Excess Payments. 2019/AT12983/2T3P1REVKKW015638	1/31/2020	444.44 666.35	0.00 0.00	0.00 0.00	444.44 666.35	-221.91
2018-04-0082667	TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	82514 Sec. 12-129 Refund of Excess Payments. 2016/AA96649/WAUGAFPC9GN095505	1/31/2020	228.01 364.71	0.00 0.00	0.00 0.00	228.01 364.71	-136.70
2019-01-0002464	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	82667 Sec. 12-129 Refund of Excess Payments. 2017/AA96649/WAUGAFPC9GN095505	1/23/2020	579.79 773.08	0.00 0.00	0.00 0.00	579.79 773.08	-193.29
2019-01-0002668	HILL WILLIAM C EST OF & + HILL ANNE F 23 CEDAR RD WILTON CT 06897	2464 Sec. 12-129 Refund of Excess Payments. 2017/2020	7/17/2020	4,108.24 4,504.12	0.00 0.00	0.00 0.00	4,108.24 4,504.12	-395.88
2019-01-0004594	BERGABO BJORN ERIK TRUSTEE & BERGABO NORWALK TN LN NORTH 3 ADMIRAL LA NORWALK CT 06851	2668 Sec. 12-129 Refund of Excess Payments. 2017/2020	7/24/2020	76.89 87.89	0.00 0.00	0.00 0.00	76.89 87.89	-11.00
2019-01-0005419	SEMARK SARA F 39 VILLAGE WALK WILTON CT 06897	4594 Sec. 12-129 Refund of Excess Payments. 2017/2020	7/15/2020	1,156.66 2,354.83	0.00 0.00	0.00 0.00	1,156.66 2,354.83	-1,198.17
2019-01-0005517	DOSPAL MARINA 200 RIVERGATE DR WILTON CT 06897	5419 Sec. 12-129 Refund of Excess Payments. 2017/2020	7/27/2020	14,646.10 14,932.95	0.00 0.00	0.00 0.00	14,646.10 14,932.95	-286.85
2019-02-0041062	TOMTS VIRGINIA 51 BLUE RIDGE RD WILTON CT 06897	5517 Sec. 12-129 Refund of Excess Payments. 2017/2020	7/29/2020	4,454.24 4,677.12	0.00 0.00	0.00 0.00	4,454.24 4,677.12	-222.88
2019-02-0041116	TEMPEST SYSTEMS INC + C/O NORMAN ROSEN 14 TRAILS END RD WILTON CT 06897	8612 Sec. 12-129 Refund of Excess Payments. 2017/2020	7/20/2020	64.53 129.06	0.00 0.00	0.00 0.00	64.53 129.06	-64.53
2019-02-0041097	TRUFFLES AND JAMES LLC + C/O MEGHAN HE 522 RIDGEFIELD RD WILTON CT 06897	8518 Sec. 12-129 Refund of Excess Payments. 2017/AH76624/2GNFLFKLH6287745	7/20/2020	14.55 29.10	0.00 0.00	0.00 0.00	14.55 29.10	-14.55
2019-03-0010097	ACAR LEASING LTD 4001 EMBARCADERO DR ARLINGTON TX 76014-4106	10097 Sec. 12-129 Refund of Excess Payments. 2014/920290/1HD1GNM20BC31979	8/3/2020	250.26 333.66	0.00 0.00	0.00 0.00	250.26 333.66	-83.40
2019-03-0010498	ANELLO JOSEPH M 21461 HWY 40 BUSH LA 70431	10497 Sec. 12-129 Refund of Excess Payments. 2012/920291/SMTN01PK7CT537603	8/19/2020	200.44 219.14	0.00 6.01	0.00 2.00	200.44 227.15	-18.70
2019-03-0010499	ANELLO JOSEPH M 21461 HWY 40 BUSH LA 70431	10498 Sec. 12-129 Refund of Excess Payments. 2012/9AHPF8/3C6JD7AF8CG280266	8/19/2020	112.07 122.51	0.00 3.36	0.00 2.00	112.07 127.87	-10.44
2019-03-0010500	ANELLO VIRGINIA E 21461 HWY 40 BUSH LA 70431	10499 Sec. 12-129 Refund of Excess Payments. 2017/00AYTF/JKBRRL19HDA01319	8/19/2020	239.74 262.08	0.00 7.19	0.00 2.00	239.74 271.27	-22.34
2019-03-0010815	BARYMOW CHRIS 137 KELLOGG DR WILTON CT 06897-1411	10815 Sec. 12-129 Refund of Excess Payments. 2011/884YXT/JN8AF5MV7BT027093	8/19/2020	40.29 43.94	0.00 2.00	0.00 2.00	40.29 47.94	-3.65
2019-03-0011374	BRAVI HEATHER L + BRAVI SCOTT A 47 HEMMELSKAMP RD WILTON CT 06897-2104	11374 Sec. 12-129 Refund of Excess Payments. 2011/7ADEF3/YV4952DZ3B2149875	7/9/2020	132.23 176.30	0.00 0.00	0.00 0.00	132.23 176.30	-44.07
2019-03-0011846	CAMARATA KAREN K 197 PALM BLVD PARRISH FL 34219	11846 Sec. 12-129 Refund of Excess Payments. 2017/AH15742/5TDJZ3DC7HS156612	7/9/2020	254.57 339.43	0.00 0.00	0.00 0.00	254.57 339.43	-84.86
2019-03-0012143	CCAP AUTO LEASE LTD 1601 ELM ST STE 800	12143 Sec. 12-129 Refund of Excess Payments. 2018/AN36544/1CARJFPG65C297986	8/3/2020	117.62 470.42	0.00 0.00	0.00 0.00	117.62 470.42	-352.80
2019-03-0012143	CCAP AUTO LEASE LTD 1601 ELM ST STE 800	12143 Sec. 12-129 Refund of Excess Payments. 2018/AN36544/1CARJFPG65C297986	7/30/2020	352.22 604.16	0.00 0.00	0.00 0.00	352.22 604.16	-251.94

Condition(s) : Bill Dist/Susp/Bank	Name Address	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2019-03-0016470	HONDA LEASE TRUST 600 KELLY WAY HOLYOKE MA 01040-9681	2019/AU09774/2HGFC3A51KH750715 16470	7/28/2020	389.10 467.12	0.00 0.00	0.00 0.00	389.10 467.12	-78.02
M009		Sec. 12-129 Refund of Excess Payments.						
2019-03-0017130	JP MORGAN CHASE BANK NA N PO BOX 901098 FORT WORTH TX 76101-2098	2018/AL56028/JF25JARC3H457107 17130	8/26/2020	486.89 990.39	0.00 14.61	0.00 2.00	486.89 1,007.00	-503.50
M011		Sec. 12-129 Refund of Excess Payments.						
2019-03-0017310	JUDELSON BARRY J 94 STURGES RIDGE RD WILTON CT 06897-3232	2012/6AEK2/1C4HWDXKCL289580 17310	7/21/2020	311.11 373.48	0.00 0.00	0.00 0.00	311.11 373.48	-62.37
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0018572	LOREN FINDORAK DRILLING CO 13 GODFREY PL WILTON CT 06897-3011	2013/890ZK/1CCRKSE06D2340468 18572	7/21/2020	29.80 358.92	0.00 0.00	0.00 0.00	29.80 358.92	-329.12
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0018610	LOWRANCE-GRANO CYNTHIA A 31 OLD DANBURY RD UNIT 302 WILTON CT 06897-2547	2007/711WEF/4JG8B86E27A294599 18610	7/7/2020	109.35 131.27	0.00 0.00	0.00 0.00	109.35 131.27	-21.92
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0018852	MANLEY JAMES A 1 DOCK ST STE 404 STAMFORD CT 06902-5838	2013/831ZOT/5DXZV4C57D0B17413 18852	7/30/2020	295.21 590.42	0.00 0.00	0.00 0.00	295.21 590.42	-295.21
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0018853	MANLEY MARYBETH 72 DRUM HILL RD WILTON CT 06897-2411	2016/AD22322/WDDRH8JB9GB258287 18853	7/30/2020	699.17 1,398.34	0.00 0.00	0.00 0.00	699.17 1,398.34	-699.17
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0019388	MELANI FRANK R 236 HURLBUITT ST WILTON CT 06897-2707	2008/AJ47825/JTDKB20U483309546 19388	7/14/2020	86.01 103.26	0.00 0.00	0.00 0.00	86.01 103.26	-17.25
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0019580	MIRABILE JAMES G 615 NOD HILL RD WILTON CT 06897-1304	2014/2AKSG0/1C4RJF8GXE518463 19580	8/3/2020	363.32 1,210.52	0.00 0.00	0.00 0.00	363.32 1,210.52	-847.20
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0020045	NELSON LYDIA K 180 RIDGEFIELD RD WILTON CT 06897-2429	2011/AN35722/YV4940BZ8B1095151 20045	7/17/2020	79.12 189.76	0.00 0.00	0.00 0.00	79.12 189.76	-110.64
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0020590	OLSTEIN ERIK K 201 STURGES RIDGE RD WILTON CT 06897-2726	2012/0ANPV7/WDDPK5HA1CF038430 20590	7/31/2020	122.86 294.66	0.00 0.00	0.00 0.00	122.86 294.66	-171.80
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0020591	OLSTEIN ERIK K 201 STURGES RIDGE RD WILTON CT 06897-2726	2014/570WBU/JTHCL5EF6E5020728 20591	7/31/2020	461.63 554.18	0.00 0.00	0.00 0.00	461.63 554.18	-92.55
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0020924	PERRY GLENN M 24 BRISTOL PL WILTON CT 06897-1524	2007/828WGG/1MEHM431X7G6611303 20924	8/3/2020	67.99 74.15	0.00 0.00	0.00 0.00	67.99 74.15	-6.16
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0021040	PINGHAM JOHN B 117 CEDAR RD WILTON CT 06897-3630	2007/AJ86116/YVJMS382572252614 21040	7/20/2020	56.52 67.83	0.00 0.00	0.00 0.00	56.52 67.83	-11.31
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0021078	POIRIER ROBERT N 40 TWIN OAK LN WILTON CT 06897-2735	2012/AB85239/JF1GPA65CH211161 21078	7/31/2020	104.77 157.08	0.00 0.00	0.00 0.00	104.77 157.08	-52.31
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0021506	RAY RICHARD A 32 GRAENEST RIDGE RD WILTON CT 06897-2928	2011/LAHRJ3/5N1BA0NPF5BN617057 21506	7/6/2020	222.60 242.76	0.00 0.00	0.00 0.00	222.60 242.76	-20.16
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0021974	RUGGI ANTHONY 220 PIMPEWAG RD WILTON CT 06897-2626	2002/646TVO/1J4FA49S12P756699 21974	7/22/2020	116.22 139.50	0.00 0.00	0.00 0.00	116.22 139.50	-23.28
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0022457	SCHORMAN DEIRDRE M 64 OLD KINGDOM RD WILTON CT 06897-2812	2014/636TBU/2HKRMAH74EH630909 22457	7/14/2020	254.16 305.10	0.00 0.00	0.00 0.00	254.16 305.10	-50.94
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0022968	SMITH PETER D + SMITH ELIZABETH P 100 SPOONWOOD RD WILTON CT 06897-4119	2009/389ZBP/2FMEK63C49BA31252 22968	7/28/2020	161.47 261.47	0.00 0.00	0.00 0.00	161.47 261.47	-100.00
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0023209	STALLFORD KATHERINE E + CANER HARRISON 46 HIDDEN LN BREMEN ME 04551	2018/475XOJ/4S4BSADCKJ3364466 23209	7/10/2020	379.05 455.04	0.00 0.00	0.00 0.00	379.05 455.04	-75.99
		Sec. 12-129 Refund of Excess Payments.						
2019-03-0023210	STALLFORD KATHERINE E + CANER HARRISON 2018/AP79896/4S4BSANC9J3343929			427.99	0.00	0.00	427.99	

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		46 HIDDEN LN BREMEN ME 04551	23210 Sec. 12-129 Refund of Excess Payments.	7/10/2020	513.81	0.00	0.00	513.81	-85.82
		2019-03-0023706 THE MOTORLEASE CORPORATION 1506 NEW BRITAIN AVE FARMINGTON CT 06032-3126	2015/967VJG/SUXKR0C57F0K67732 23706	7/20/2020	0.00 498.43	0.00 0.00	0.00 0.00	0.00 498.43	-498.43
		2019-03-0023752 THOMPSON JAMES P 211 BROWN ST #6 PHILADELPHIA PA 19123	2017/318RKO/4S4SSANC6H3423747 23752	7/30/2020	37.92 54.37	0.00 0.00	0.00 0.00	37.92 54.37	-16.45
		2019-03-0023882 TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	2017/LAKKD9/2T2ZMCA8HC041790 23882	7/30/2020	107.62 644.52	0.00 0.00	0.00 0.00	107.62 644.52	-536.90
		M015 2019-03-0023993 TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	2017/AG37945/5TDYZ3DC2HS777903 23993	7/30/2020	126.74 506.94	0.00 0.00	0.00 0.00	126.74 506.94	-380.20
		2019-03-0024080 TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	2018/AM62762/2T2BZMCA9JC141601 24080	7/30/2020	723.75 789.25	0.00 0.00	0.00 0.00	723.75 789.25	-65.50
		M015 2019-03-0024310 TWARDY STANLEY A JR 45 DEFOREST RD WILTON CT 06897-1908	2019/SATUR/WBAJE7C59KWD533981 24310	7/22/2020	1,008.66 1,088.66	0.00 0.00	0.00 0.00	1,008.66 1,088.66	-80.00
		2019-03-0024332 ULLEHLA ANTHONY R JR 17 AZALEA LN WILTON CT 06897-3301	1989/1R531/ZFFXA19AGK0079076 24332	7/21/2020	8.02 13.73	0.00 0.00	0.00 0.00	8.02 13.73	-5.71
		2019-03-0024518 VASALE WILLIAM J 20 LAVIGNE ST SPRINGFIELD VT 05156	2014/9879CY/1GCVKPEC4E301157 24518	7/22/2020	262.40 349.86	0.00 0.00	0.00 0.00	262.40 349.86	-87.46
		2019-03-0024544 VAULT TRUST 500 WOODWARD AVE FL 10 DETROIT MI 48226-3423	2017/AJ14073/1C4RJFAG6HC822394 24544	7/30/2020	394.84 473.99	0.00 0.00	0.00 0.00	394.84 473.99	-79.15
		M017 2019-03-0024637 VCF5 AUTO LEASING CO 1 VOLVO DR ROCKLEIGH NJ 07647-2E07	2017/AH24691/YV140MTL5H2421348 24637	8/3/2020	249.49 498.98	0.00 0.00	0.00 0.00	249.49 498.98	-249.49
		2019-03-0024827 VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	2018/1802FD/WAUG8AFC9JN017167 24827	7/23/2020	541.24 649.74	0.00 0.00	0.00 0.00	541.24 649.74	-108.50
		2019-03-0025707 YANICELLI NICHOLAS A 25 RIVER RD APT 8001 WILTON CT 06897-4086	2003/78CM10/1GCEK19T43E243434 25707	7/28/2020	59.87 119.73	0.00 0.00	0.00 0.00	59.87 119.73	-59.86
		M018 2019-03-0025741 YOUNG JACOB A 54 DEER RUN RD WILTON CT 06897-1203	1996/194MTH/1Y1SK5267T2019352 25741	7/31/2020	10.38 41.47	0.00 0.00	0.00 0.00	10.38 41.47	-31.09
TOTAL					63,931.51 90,780.76	0.00 352.43	0.00 16.00	63,931.51 91,149.19	-26,849.25