

CITY OF NEW HAVEN
BOARD OF ALDERS

Oct 7th

Application for Tax Abatement Assistance

Taxes + Fees 1023.64

interest 570.79

I. APPLICANT INFORMATION

A. APPLICATION DATE: 10/1/2024

B. APPLICANT NAME: Jeffrey Knight

C. ADDRESS: 220 River Rd.
Madison, 06443

D. Phone Numbers: 401-787-0110

E. Email: _____

II. APPLICATION SUMMARY

A. Requested Assistance:

- Car Taxes
- Other _____

B. Tax Account Numbers:

79037-77571-77519

C. Comments on what assistance you are seeking and why you need this assistance:

Abatement of interest

(Continue on back if needed)

MOTOR VEHICLE TAX BILL 2020

TAXPAYER'S COPY C

Make check payable to:
CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

2013 HYUND SANTA FE 01
AK13466 5XYZTDLB5DG005990

LIST NUMBER 2019-03-0079037	DIST	BANK	ON GRAND LIST OCTOBER 1, 2019		TOTAL TAX \$634.87	PAYMENT DUE JUL 01, 2020 \$328.59	PAYMENT DUE NOW JAN 01, 2021 \$306.28
MILL RATE 43.8800	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	8260		DELINQUENT AFTER AUG 03, 2020	DELINQUENT AFTER FEB 01, 2021

79037
KNIGHT JEFFREY J
155 HUNTINGTON RD
NEW HAVEN CT 06512-2629

TAX \$362.46
INTEREST \$266.41
LIEN/FEE \$6.00
TOTAL DUE \$634.87



MOTOR VEHICLE TAX BILL 2020

RETURN WITH 2ND PAYMENT B

Make check payable to:
CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

2013 HYUND SANTA FE 01
AK13466 5XYZTDLB5DG005990

LIST NUMBER 2019-03-0079037	DIST	BANK	ON GRAND LIST OCTOBER 1, 2019		BALANCE DUE \$306.28	PAYMENT DUE JAN 01, 2021 \$306.28
MILL RATE 43.8800	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	8260		DELINQUENT AFTER FEB 01, 2021

79037
KNIGHT JEFFREY J
155 HUNTINGTON RD
NEW HAVEN CT 06512-2629

TAX \$181.23
INTEREST \$125.05
LIEN/FEE \$0.00
TOTAL DUE \$306.28



09320190300790370720000018123000003624646

MOTOR VEHICLE TAX BILL 2020

RETURN WITH 1ST PAYMENT A

Make check payable to:
CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

2013 HYUND SANTA FE 01
AK13466 5XYZTDLB5DG005990

LIST NUMBER 2019-03-0079037	DIST	BANK	ON GRAND LIST OCTOBER 1, 2019		BALANCE DUE \$328.59	PAYMENT DUE JUL 01, 2020 \$328.59
MILL RATE 43.8800	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	8260		DELINQUENT AFTER AUG 03, 2020

79037
KNIGHT JEFFREY J
155 HUNTINGTON RD
NEW HAVEN CT 06512-2629

TAX \$181.23
INTEREST \$141.36
LIEN/FEE \$6.00
TOTAL DUE \$328.59



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MOTOR VEHICLE TAX BILL 2021

TAXPAYER'S COPY C

Make check payable to:
CITY OF NEW HAVEN - TAX COLLECTOR
 165 CHURCH ST
 NEW HAVEN CT 06510
 (203) 946-8054

2013 HYUND SANTA FE 01
 AK13466 5XYZTDLB5DG005990

LIST NUMBER 2020-03-0077571	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020		TOTAL TAX \$551.87	PAYMENT DUE JUL 01, 2021 \$286.83	PAYMENT DUE NOW JAN 01, 2022 \$265.04
MILL RATE 43.8800	GROSS ASSESSMENT 8000		EXEMPTION	NET ASSESSMENT 8000	DELINQUENT AFTER AUG 02, 2021		DELINQUENT AFTER FEB 01, 2022

77571
 KNIGHT JEFFREY J
 155 HUNTINGTON RD
 NEW HAVEN CT 06512-2629

BACK TAXES ALSO DUE

TAX \$351.04
 INTEREST \$194.83
 LIEN/FEE \$6.00
TOTAL DUE \$551.87



MOTOR VEHICLE TAX BILL 2021

RETURN WITH 2ND PAYMENT B

Make check payable to:
CITY OF NEW HAVEN - TAX COLLECTOR
 165 CHURCH ST
 NEW HAVEN CT 06510
 (203) 946-8054

2013 HYUND SANTA FE 01
 AK13466 5XYZTDLB5DG005990

LIST NUMBER 2020-03-0077571	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020		BALANCE DUE \$265.04	PAYMENT DUE JAN 01, 2022 \$265.04
MILL RATE 43.8800	GROSS ASSESSMENT 8000		EXEMPTION	NET ASSESSMENT 8000	DELINQUENT AFTER FEB 01, 2022	

77571
 KNIGHT JEFFREY J
 155 HUNTINGTON RD
 NEW HAVEN CT 06512-2629

BACK TAXES ALSO DUE

TAX \$175.52
 INTEREST \$89.52
 LIEN/FEE \$0.00
TOTAL DUE \$265.04



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MOTOR VEHICLE TAX BILL 2021

RETURN WITH 1ST PAYMENT A

Make check payable to:
CITY OF NEW HAVEN - TAX COLLECTOR
 165 CHURCH ST
 NEW HAVEN CT 06510
 (203) 946-8054

2013 HYUND SANTA FE 01
 AK13466 5XYZTDLB5DG005990

LIST NUMBER 2020-03-0077571	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020		BALANCE DUE \$286.83	PAYMENT DUE JUL 01, 2021 \$286.83
MILL RATE 43.8800	GROSS ASSESSMENT 8000		EXEMPTION	NET ASSESSMENT 8000	DELINQUENT AFTER AUG 02, 2021	

77571
 KNIGHT JEFFREY J
 155 HUNTINGTON RD
 NEW HAVEN CT 06512-2629

BACK TAXES ALSO DUE

TAX \$175.52
 INTEREST \$105.31
 LIEN/FEE \$6.00
TOTAL DUE \$286.83



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MOTOR VEHICLE TAX BILL 2022

TAXPAYER'S COPY C

Make check payable to:
 CITY OF NEW HAVEN - TAX COLLECTOR
 165 CHURCH ST
 NEW HAVEN CT 06510
 (203) 946-8054

2013 HYUND SANTA FE 01
 AK13466 5XYZTDLB5DG005990

LIST NUMBER 2021-03-0077519	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		TOTAL TAX \$407.69	PAYMENT DUE JUL 01, 2022	PAYMENT DUE NOW JAN 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 9000		EXEMPTION	NET ASSESSMENT 9000		\$213.42	\$194.27
						<small>DELINQUENT AFTER AUG 01, 2022</small>	<small>DELINQUENT AFTER FEB 01, 2023</small>

77519
 KNIGHT JEFFREY J
 155 HUNTINGTON RD
 NEW HAVEN CT 06512

BACK TAXES ALSO DUE

TAX \$292.14
 INTEREST \$109.55
 LIEN/FEE \$6.00
TOTAL DUE \$407.69



MOTOR VEHICLE TAX BILL 2022

RETURN WITH 2ND PAYMENT B

Make check payable to:
 CITY OF NEW HAVEN - TAX COLLECTOR
 165 CHURCH ST
 NEW HAVEN CT 06510
 (203) 946-8054

2013 HYUND SANTA FE 01
 AK13466 5XYZTDLB5DG005990

LIST NUMBER 2021-03-0077519	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		BALANCE DUE \$194.27	PAYMENT DUE JAN 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 9000		EXEMPTION	NET ASSESSMENT 9000		\$194.27
						<small>DELINQUENT AFTER FEB 01, 2023</small>

77519
 KNIGHT JEFFREY J
 155 HUNTINGTON RD
 NEW HAVEN CT 06512

BACK TAXES ALSO DUE

TAX \$146.07
 INTEREST \$48.20
 LIEN/FEE \$0.00
TOTAL DUE \$194.27



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MOTOR VEHICLE TAX BILL 2022

RETURN WITH 1ST PAYMENT A

Make check payable to:
 CITY OF NEW HAVEN - TAX COLLECTOR
 165 CHURCH ST
 NEW HAVEN CT 06510
 (203) 946-8054

2013 HYUND SANTA FE 01
 AK13466 5XYZTDLB5DG005990

LIST NUMBER 2021-03-0077519	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		BALANCE DUE \$213.42	PAYMENT DUE JUL 01, 2022
MILL RATE 32.4600	GROSS ASSESSMENT 9000		EXEMPTION	NET ASSESSMENT 9000		\$213.42
						<small>DELINQUENT AFTER AUG 01, 2022</small>

77519
 KNIGHT JEFFREY J
 155 HUNTINGTON RD
 NEW HAVEN CT 06512

BACK TAXES ALSO DUE

TAX \$146.07
 INTEREST \$61.35
 LIEN/FEE \$6.00
TOTAL DUE \$213.42



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