CITY OF NEW HAVEN BOARD OF ALDERS

THF 265.10 int 101.57

Application for Tax Abatement Assistance

| APPLICANT INFORMATION |
|---|
| APPLICATION DATE |
| |
| APPLICANT NAME Christopher 1264 |
| ADDRESS: 1767 QUINDIPAC NED. |
| pw 1900 (10651) |
| Phone Numbers: 404 - 713 - 1432 |
| Email Christoby 1982 @gmail.com |
| APPLICATION SUMMARY |
| Requested Assistance: |
| Car Taxes Other |
| Tax Account Numbers |
| 85658, 75850, 74874 |
| |
| |
| Comments on what assistance you are seeking and why you need this assistance. |
| interest waiseds can pay taxes. |
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| (Continue on back if needed) |
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City Of New Haven

| City Of New Haven | |
|-------------------|--|
| 165 CHURCH ST | |
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Bill Information



| | Taxpayer Info | rmation | |
|--|--------------------------------|----------------------|--|
| Bill # | 2022-3-0075850 (MOTOR VEHICLE) | Town Benefit | THE LOCAL PROPERTY OF THE PARTY |
| Unique ID | 75850 | Elderly Benefit | |
| District/Flag | 2 | | |
| Name | IRBY CHRISTOPHER | Assessment | 3,410 |
| Care of/DBA | | Exemption | 0 |
| Address | | Net | 3,410 |
| Detail Information 2009 1 CHEVR IMPALA 1 | | Mill Rate Town 32.46 | |
| Volume/Page | | | |

| | Bill Information As of 06/27/2025 | | | | | |
|----------------------|-----------------------------------|--------|----------|----------------------|--------|--|
| Installment Due Date | | Town | District | Total Due | | |
| Inst #1 | 07/01/2023 | 55.35 | | | | |
| Inst #2 | 01/01/2024 | 55,35 | | Tax/ Princ/ Bond Due | 110.70 | |
| Inst #3 | 11 - | | | Interest Due | 34.87 | |
| Inst #4 | | | | | | |
| Total Adjustmen | ts | 0.00 | 0.00 | Lien Due | 0.00 | |
| Total Installment | + Adjustment | 110.70 | | Fee Due | | |
| Total Payments | | 0.00 | | Total Due Now | 151.57 | |
| | | | | Balance Due | 151.57 | |

*** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. ***

| Payment History | | | | | | |
|-----------------|------|--------------------|----------|------|------|-------|
| Payment Date | Туре | Tax/Principal/Bond | Interest | Lien | Fee | Total |
| Total | | 0.00 | 0.00 | | | 0.00 |
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City Of New Haven

| City Of New Haven | |
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| 165 CHURCH ST | |
| | |
| NEW HAVEN | , CT 06510 |

Bill Information



| | Taxpayer Info | mation | |
|--|--------------------------------|----------------------|-------|
| Bill # | 2021-3-0074874 (MOTOR VEHICLE) | Town Benefit | |
| Jnique ID 74874 | | Elderly Benefit | |
| District/Flag | | | |
| Name | IRBY CHRISTOPHER | Assessment | 1,821 |
| Care of/DBA | | Exemption | 0 |
| Address | | Net | 1,821 |
| Detail Information 2002 1 HONDA CIVIC EX | | Mill Rate Town 32.46 | |
| Volume/Page | | | |

| Bill Information As of 06/27/2025 | | | | | |
|-----------------------------------|----------------|---------------|------|----------------------|-------|
| Installment Due Date | | Town District | | Total Due | |
| Inst #1 | 07/01/2022 | 59.11 | | | |
| Inst #2 | 01/01/2023 | | | Tax/ Princ/ Bond Due | 59.11 |
| Inst #3 | | | | Interest Due | 31.92 |
| Inst #4 | | | | | |
| Total Adjustmen | ts | 0.00 | 0.00 | Lien Due | 0.00 |
| Total Installment | t + Adjustment | 59.11 | | Fee Due | 6.00 |
| Total Payments | | 0.00 | | Total Due Now | 97.03 |
| | | | | Balance Due | 97.03 |

*** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. ***

| Payment History | | | | | | |
|---------------------|------|--------------------|------------------|-------------|-----|-------|
| Payment Date | Туре | Tax/Principal/Bond | Interest | Lien | Fee | Total |
| Total | | 0.00 | 0.00 | | | 0.00 |
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City Of New Haven

| City Of New Haven | |
|-------------------|------------|
| 165 CHURCH ST | |
| | , CT 06510 |

Bill Information



| | Taxpayer Inform | ation | |
|--------------------|-------------------------------------|----------------------|-------|
| Bill # | 2021-4-0085658 (MOTOR VEHICLE SUPP) | Town Benefit | |
| Unique ID | 85658 | Elderly Benefit | |
| District/Flag | | | |
| Name | IRBY CHRISTOPHER | Assessment | 2,381 |
| Care of/DBA | | Exemption | 0 |
| Address | | Net | 2,381 |
| Detail Information | 2009 1 CHEVR IMPALA 1 | Mill Rate Town 32.46 | |
| Volume/Page | | | |
| | | | |

| Bill Information As of 06/27/2025 | | | | | |
|-----------------------------------|--------------|-------|---|----------------------|--------|
| Installment | Due Date | | CONTRACTOR OF THE PARTY OF THE | Total Due | |
| Inst #1 | 01/01/2023 | 77.29 | | | |
| Inst #2 | | | _ | Tax/ Princ/ Bond Due | 77.29 |
| Inst #3 | | | | Interest Due | 34.78 |
| Inst #4 | | | | | |
| Total Adjustmen | ts | 0.00 | 0.00 | Lien Due | 0.00 |
| Total Installment | + Adjustment | 77.29 | | Fee Due | |
| Total Payments | | 0.00 | | Total Due Now | 118.07 |
| | | | | Balance Due | 118.07 |

*** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. ***

| Payment History | | | | | | | | | | | |
|-------------------|--|--------------------|---------------|------|-----|-------|--|--|--|--|--|
| Payment Date Type | | Tax/Principal/Bond | Interest | Lien | Fee | Total | | | | | |
| Total | | 0.00 | 0.00 | | | 0.00 | | | | | |
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| *** | Total | pay | ments | made | to | taxes | in | 2024 |
|-----|--------------|-----|-------|------|----|-------|----|------|
|-----|--------------|-----|-------|------|----|-------|----|------|