# CITY OF NEW HAVEN BOARD OF ALDERS

| Return Date         |  |
|---------------------|--|
| Taxes & Fees due \$ |  |
| Interest removed \$ |  |

# **Application for Tax Abatement Assistance**

| i. | APPLICANT INFORMATION   |
|----|---|
| A. | APPLICATION DATE: \$ 23 \ 2025  |
| В. | APPLICANT NAME: U. N. ENT JONES  ADDRESS: 20 SKN Wew Lane                     |
| С. | ADDRESS: 20 SKN View Lane   |
|    | New HAJOH (T 065/3-413  |
|    |   |
| ٥. | Phone Numbers: 263-666 2647   |
| Ξ. | Email: 61. daack @ gmail.com  |
|    | APPLICATION SUMMARY   |
|    |   |
| ١. | Requested Assistance:   |
|    | Car Taxes  Other  |
| 3. | Tax Account Numbers:  |
|    | 76436, 915501, 896299, 933022   |
|    |   |
|    | Comments on what assistance you are seeking and why you need this assistance: |
|    | interest reduction on occounts  |
|    | 915501 896299 933022  |
|    | and all takes fees and interest   |
|    | on acut 76436   |
|    |   |
|    | (Continue on healt if needed)   |

Credit Acceptance Corporation Silver Triangle Building • 25505 West Twelve Mile Road, Suite 3000 Southfield, Michigan 48034-8339 (800) 716-7376



8-683-51674-0000679-001-1-000-000-000

VINCENT JONES 20 SKYVIEW LN NEW HAVEN CT 06513-4131

DATE:

MAY 14 2015

ACCOUNT: 78252130

VEHICLE: 2011 Hyundai Sonata

VIN:

5NPEB4AC1BH058284

SUBJECT: Security Agreement Dated 07/17/14

NOTICE OF DISPOSITION OF REPOSSESSED VEHICLE. Credit Acceptance Corporation disposed of the above-referenced vehicle on 04/28/15 at the following location:

> HARTFORD SPRINGFIELD AUCTION C **49 RUSSELL ROAD** E GRANBY CT 06026

NOTICE OF DEFICIENCY. After applying the proceeds from the disposition of the repossessed vehicle to your payment obligation, a deficiency in the amount of \$ 6901.44 remains. Unless applicable law provides that you are not liable for the deficiency amount, you are obligated to pay the deficiency amount to Credit Acceptance Corporation. Please call the toll-free number above to make appropriate arrangements.

**EXPLANATION OF DEFICIENCY.** The amount of the deficiency was calculated as follows:

- 1. As of 03/19/15, the total amount of your obligation was \$24760.65.
- 2. The amount of proceeds received from the disposition of the vehicle was \$ 8700.00.
- 3. The total amount of your obligation after deducting the amount of proceeds received from the disposition of the vehicle is \$16060.65.
- 4. The total amount of expenses incurred in retaking possession, holding, preparing for disposition, processing, and disposing of the vehicle is \$ 945.42.
- 5. The total amount of credits to your account, which includes any payments received since the date in Item 1 above and other credits to which you are known to be entitled, including rebates of interest (or credit service charges) or ancillary product premiums (such as a service contract or GAP) is \$10104.63.
- 6. The amount of the deficiency is \$ 6901.44.

Future debits, credits, charges, including additional credit service charges or interest, rebates, and expenses may affect the amount of the deficiency.

Additional information concerning this transaction is available from ADDITIONAL INFORMATION. Credit Acceptance Corporation at 1-800-235-7682.



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

#### **Bill Information**



|  | Taxpayer Info                  | rmation              |         |
|--|--------------------------------|----------------------|---------|
| Bill #                                 | 2014-3-0933022 (MOTOR VEHICLE) | Town Benefit         |         |
| Unique ID                              | J 012500                       | Elderly Benefit      | Nie v Z |
| District/Flag                          |                                |                      | Emil -  |
| Name                                   | JONES VINCENT H                | Assessment           | 9,210   |
| Care of/DBA                            |                                | Exemption            | 0       |
| Address                                |                                | Net                  | 9,210   |
| Detail Information 2011 01 HYUN SONATA |                                | Mill Rate Town 41.55 |         |
| Volume/Page                            |                                |                      |         |
|  |                                |                      |         |

|                   |                | Bill   | 07/23/2025 |                      |          |
|-------------------|----------------|--------|------------|----------------------|----------|
| Installment       | Due Date       | Town   | District   | Total Due            |          |
| Inst #1           | 07/01/2015     | 191,34 |            |                      |          |
| Inst #2           | 01/01/2016     | 191.34 |            | Tax/ Princ/ Bond Due |          |
| Inst #3           |                |        |            | Interest Due         | 677.34   |
| Inst #4           | 1 1            |        |            | Interest but         |          |
| Total Adjustmen   | ts             | 0.00   | 0.00       | Lien Due             | 0.00     |
| Total Installment | t + Adjustment | 382.68 |            | Fee Due              | 6.00     |
| Total Payments    |                | 0.00   |            | Total Due Now        | 1,066.02 |
|                   |                |        |            | Balance Due          | 1,066.02 |

|              |      |                    | Payment History    | /    | Take Tearing         |       |
|--------------|------|--------------------|--------------------|------|----------------------|-------|
| 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 |  |
|-------------------|--|
| 165 CHURCH ST     |  |
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### **Bill Information**



|                    | Taxpayer Inform                     | ation                |       |
|--------------------|-------------------------------------|----------------------|-------|
| Bill #             | 2013-4-0915501 (MOTOR VEHICLE SUPP) | Town Benefit         |       |
| Unique ID          | J 003910                            | Elderly Benefit      | m -   |
| District/Flag      |                                     |                      |       |
| Name               | JONES VINCENT H                     | Assessment           | 2,560 |
| Care of/DBA        |                                     | Exemption            | 0     |
| Address            |                                     | Net                  | 2,560 |
| Detail Information | 2011 01 HYUN SONATA                 | Mill Rate Town 41.55 |       |
| Volume/Page        |                                     |                      |       |

|                   |              | Bil    | 07/23/2025 |                      |               |
|-------------------|--------------|--------|------------|----------------------|---------------|
| Installment       | Due Date     | Town   | District   | Total Due            |               |
| Inst #1 01/01/201 | 01/01/2015   | 106.37 | ,          |                      | MINISTER INC. |
| Inst #2           | 1            | ,      |            | Tax/ Princ/ Bond Due | 106.37        |
| Inst #3           |              |        |            | Interest Due         | 202.63        |
| Inst #4           |              |        |            |                      |               |
| Total Adjustmen   | ts           | 0.00   | 0.00       | Lien Due             | 0.00          |
| Total Installment | + Adjustment | 106.37 |            | Fee Due              | 6.00          |
| Total Payments    | ~            | 0.00   |            | Total Due Now        | 315.00        |
|                   |              |        |            | Balance Due          | 315.00        |

| Payment History |      |                    |  |      |           |       |
|-----------------|------|--------------------|--|------|-----------|-------|
| Payment Date    | Туре | Tax/Principal/Bond | Interest   | Lien | Fee       | Total |
| Total           |      | 0.00               | 0.00   |      |           | 0.00  |
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|                 |      |                    | 11.  |      | Y         |       |
|                 |      |                    |  |      |           |       |
|                 |      |                    |  |      |           |       |
| Mark Salamond   |      |                    |  |      | Paral new |       |

| *** Total payments made to taxes in | 2024 |  | \$0.00 |
|-------------------------------------|------|--|--------|
|                                     |      |  |        |



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

### **Bill Information**



|  | Taxpayer Info  | rmation              |          |  |
|--|--|----------------------|----------|--|
| Bill #                                   | 2015-3-0076436 (MOTOR VEHICLE)   | Town Benefit         | Hall III |  |
| Unique ID 76436                          |  | Elderly Benefit      |          |  |
| District/Flag                            | 24   |                      |          |  |
| Name                                     | JONES VINCENT H  | Assessment           | 7,820    |  |
| Care of/DBA                              | The second secon | Exemption            | 0        |  |
| Address                                  |  | Net                  | 7,820    |  |
| Detail Information 2011 1 HYUND SONATA G |  | Mill Rate Town 37.00 |          |  |
| Volume/Page                              |  |                      |          |  |
| Volume/Page                              |  |                      |          |  |

|                      |                | Bil           | Information As of | 07/23/2025           |        |  |
|----------------------|----------------|---------------|-------------------|----------------------|--------|--|
| Installment Due Date |                | Town District |                   | Total Due            |        |  |
| Inst #1              | 07/01/2016     | 144.67        |                   |                      |        |  |
| Inst #2              | 01/01/2017     | 144.67        |                   | Tax/ Princ/ Bond Due | 289.34 |  |
| Inst #3              |                |               |                   | Interest Due         | 460.06 |  |
| Inst #4              |                |               |                   |                      |        |  |
| Total Adjustmen      | ts             | 0.00          | 0.00              | Lien Due             | 0.00   |  |
| Total Installment    | t + Adjustment | 289.34        |                   | Fee Due              | 6.00   |  |
| Total Payments       |                | 0.00          |                   | Total Due Now        | 755.40 |  |
|                      |                |               |                   | Balance Due          | 755.40 |  |

|              |         |                    | <b>Payment History</b> |      |             |       |
|--------------|---------|--------------------|------------------------|------|-------------|-------|
| Payment Date | Туре    | Tax/Principal/Bond | Interest               | Lien | Fee         | Total |
| Total        |         | 0.00               | 0.00                   |      |             | 0.00  |
|              |         |                    |                        |      |             |       |
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| W. I         |         |                    |                        |      |             |       |
| Manager VIII | 72 1111 |                    |                        |      | Marin Marin |       |



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

### **Bill Information**



|                    | Taxpayer Info                  | rmation              |       |
|--------------------|--------------------------------|----------------------|-------|
| Bill #             | 2013-3-0896299 (MOTOR VEHICLE) | Town Benefit         |       |
| Unique ID          | J 012220                       | Elderly Benefit      |       |
| District/Flag      |                                |                      |       |
| Name               | JONES VINCENT H                | Assessment           | 2,660 |
| Care of/DBA        |                                | Exemption            | 0     |
| Address            |                                | Net                  | 2,660 |
| Detail Information | 2004 01 DODG INTREPID          | Mill Rate Town 41.55 |       |
| Volume/Page        |                                |                      |       |

|                                    |              | Bill     | Information As of | 07/23/2025           |        |
|------------------------------------|--------------|----------|-------------------|----------------------|--------|
| Installment Due Date Town District |              | District | Total Due         |                      |        |
| Inst #1                            | 07/01/2014   | 55.26    |                   |                      |        |
| Inst #2                            | 01/01/2015   | 55.26    |                   | Tax/ Princ/ Bond Due | 110.52 |
| Inst #3                            |              |          | 1                 | Interest Due         | 215.51 |
| Inst #4                            |              |          | - 4               |                      |        |
| Total Adjustmen                    | ts           | 0.00     | 0.00              | Lien Due             | 0.00   |
| Total Installment                  | + Adjustment | 110.52   |                   | Fee Due              | 42.00  |
| Total Payments                     |              | 0.00     |                   | Total Due Now        | 368.03 |
|                                    |              |          |                   | Balance Due          | 368.03 |

|              |      |                    | Payment History |      |       |   |
|--------------|------|--------------------|-----------------|------|-------|---|
| Payment Date | Туре | Tax/Principal/Bond | Interest        | Lien | Fee   | Total                                   |
| 07/18/2014   | PAY  | -55.26             | 0.00            | 0.00 | 0.00  | -55.26                                  |
| 07/16/2014   | PAY  | 55.26              | 0.00            | 0.00 | 0.00  | 55.26                                   |
| Total        |      | 0.00               | 0.00            |      |       | 0.00                                    |
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| *** 7 | Γotal | payments | made | to taxes | in | 2024 |
|-------|-------|----------|------|----------|----|------|
|-------|-------|----------|------|----------|----|------|