

CITY OF NEW HAVEN
BOARD OF ALDERS

Tax + Fees \$ 628.04
interest \$ 1179.56

Application for Tax Abatement Assistance

I. APPLICANT INFORMATION

- A. APPLICATION DATE: October 6, 2025
- B. APPLICANT NAME: Joseph M. Argentine
- C. ADDRESS: 8 Sunset Rd.
East Haven, CT 06512
- D. Phone Numbers: 203-824-3954
- E. Email: _____

II. APPLICATION SUMMARY

- A. Requested Assistance:
- ☐ Car Taxes
- ☐ Other _____
- B. Tax Account Numbers:
- 872634-888860-
- C. Comments on what assistance you are seeking and why you need this assistance:

Abatement of interest

(Continue on back if needed)

TAXPAYER'S COPY C

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

NEW VEHICLE CODE: **G**
2001 HD FLSTF 12
908210 1HD1BMY1X1Y023340
5,840 X 0.500 = 2,920

LIST NUMBER 2012-04-0872634	DIST	BANK	ON GRAND LIST OCTOBER 1, 2012		TOTAL TAX JAN 01, 2014 \$378.91
MILL RATE 40.8000	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 01, 2014	
	2920		2920		

PAYMENT DUE	PAYMENT DUE NOW
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A 006650

ARGENTINO JOSEPH M
550 FORT HALE RD
NEW HAVEN CT 06512-3607

TAX	\$119.14
INTEREST	\$253.77
LIEN/FEE	\$6.00
TOTAL DUE	\$378.91

printed Date : 10/06/2025 11:37:56 am



2012040872634

SUPP MOTOR VEHICLE TAX BILL 2013

RETURN WITH PAYMENT B

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

NEW VEHICLE CODE: G
2001 HD FLSTF 12
908210 1HD1BMY1X1Y023340
5,840 X 0.500 = 2,920

LIST NUMBER 2012-04-0872634	DIST	BANK	ON GRAND LIST OCTOBER 1, 2012		BALANCE DUE JAN 01, 2014
MILL RATE 40.8000	GROSS	ASSESSMENT 2920	EXEMPTION	NET ASSESSMENT 2920	\$378.91
					DELINQUENT AFTER FEB 01, 2014

PAYMENT DUE

A 006650

ARGENTINO JOSEPH M
550 FORT HALE RD
NEW HAVEN CT 06512-3607

TAX	\$119.14
INTEREST	\$253.77
LIEN/FEE	\$6.00
TOTAL DUE	\$378.91

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2012040872634

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SUPP MOTOR VEHICLE TAX BILL 2013

OFFICE COPY A

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

NEW VEHICLE CODE: G
2001 HD FLSTF 12
908210 1HD1BMY1X1Y023340
5,840 X 0.500 = 2,920

LIST NUMBER	DIST	BANK	ON GRAND LIST		BALANCE DUE
2012-04-0872634			OCTOBER 1, 2012		JAN 01, 2014
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		\$378.91
40.8000	2920		2920		DELINQUENT AFTER FEB 01, 2014

PAYMENT DUE

A 006650

ARGENTINO JOSEPH M
550 FORT HALE RD
NEW HAVEN CT 06512-3607

TAX	\$119.14
INTEREST	\$253.77
LIEN/FEE	\$6.00
TOTAL DUE	\$378.91

printed Date : 10/06/2025 11:37:56 am



2012040872634

09320120408726340310000011914000001191414

MOTOR VEHICLE TAX BILL 2014

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

2001 HD FLSTF 12

908210 1HD1BMY1X1Y023340

LIST NUMBER 2013-03-0888860	DIST	BANK	ON GRAND LIST OCTOBER 1, 2013		TOTAL TAX \$772.37	PAYMENT DUE JUL 01, 2014 \$397.90	PAYMENT DUE NOW JAN 01, 2015 \$374.47
MILL RATE 41.5500	GROSS ASSESSMENT 6110		EXEMPTION	NET ASSESSMENT 6110		DELINQUENT AFTER AUG 01, 2014	DELINQUENT AFTER FEB 01, 2015

A 021670

ARGENTINO JOSEPH M
550 FORT HALE RD
NEW HAVEN CT 06512-3607

TAX \$253.88
INTEREST \$506.49
LIEN/FEE \$12.00
TOTAL DUE **\$772.37**

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MOTOR VEHICLE TAX BILL 2014

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

2001 HD FLSTF 12

908210 1HD1BMY1X1Y023340

LIST NUMBER 2013-03-0888860	DIST	BANK	ON GRAND LIST OCTOBER 1, 2013		BALANCE DUE \$374.47	PAYMENT DUE JAN 01, 2015 \$374.47
MILL RATE 41.5500	GROSS ASSESSMENT 6110		EXEMPTION	NET ASSESSMENT 6110		DELINQUENT AFTER FEB 01, 2015

A 021670

ARGENTINO JOSEPH M
550 FORT HALE RD
NEW HAVEN CT 06512-3607

TAX \$126.94
INTEREST \$247.53
LIEN/FEE \$0.00
TOTAL DUE **\$374.47**

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MOTOR VEHICLE TAX BILL 2014

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

2001 HD FLSTF 12

908210 1HD1BMY1X1Y023340

LIST NUMBER 2013-03-0888860	DIST	BANK	ON GRAND LIST OCTOBER 1, 2013		BALANCE DUE \$397.90	PAYMENT DUE JUL 01, 2014 \$397.90
MILL RATE 41.5500	GROSS ASSESSMENT 6110		EXEMPTION	NET ASSESSMENT 6110		DELINQUENT AFTER AUG 01, 2014

A 021670

ARGENTINO JOSEPH M
550 FORT HALE RD
NEW HAVEN CT 06512-3607

TAX \$126.94
INTEREST \$258.96
LIEN/FEE \$12.00
TOTAL DUE **\$397.90**

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MOTOR VEHICLE TAX BILL 2015

TAXPAYER'S COPY C

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

2001 HD FLSTF 12

908210 1HD1BMY1X1Y023340

LIST NUMBER 2014-03-0888860	DIST	BANK	ON GRAND LIST OCTOBER 1, 2014	TOTAL TAX \$656.32	PAYMENT DUE JUL 01, 2015 \$336.36	PAYMENT DUE NOW JAN 01, 2016 \$319.96
MILL RATE 41.5500	GROSS ASSESSMENT 5560	EXEMPTION	NET ASSESSMENT 5560		DELINQUENT AFTER AUG 03, 2015	DELINQUENT AFTER FEB 01, 2016

A 022650

ARGENTINO JOSEPH M
550 FORT HALE RD
NEW HAVEN CT 06512-3607

BACK TAXES ALSO DUE

TAX \$231.02
INTEREST \$419.30
LIEN/FEE \$6.00
TOTAL DUE **\$656.32**

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MOTOR VEHICLE TAX BILL 2015

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

2001 HD FLSTF 12

908210 1HD1BMY1X1Y023340

LIST NUMBER 2014-03-0888860	DIST	BANK	ON GRAND LIST OCTOBER 1, 2014	BALANCE DUE \$319.96	PAYMENT DUE JAN 01, 2016 \$319.96
MILL RATE 41.5500	GROSS ASSESSMENT 5560	EXEMPTION	NET ASSESSMENT 5560		DELINQUENT AFTER FEB 01, 2016

A 022650

ARGENTINO JOSEPH M
550 FORT HALE RD
NEW HAVEN CT 06512-3607

BACK TAXES ALSO DUE

TAX \$115.51
INTEREST \$204.45
LIEN/FEE \$0.00
TOTAL DUE **\$319.96**

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MOTOR VEHICLE TAX BILL 2015

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

2001 HD FLSTF 12

908210 1HD1BMY1X1Y023340

LIST NUMBER 2014-03-0888860	DIST	BANK	ON GRAND LIST OCTOBER 1, 2014	BALANCE DUE \$336.36	PAYMENT DUE JUL 01, 2015 \$336.36
MILL RATE 41.5500	GROSS ASSESSMENT 5560	EXEMPTION	NET ASSESSMENT 5560		DELINQUENT AFTER AUG 03, 2015

A 022650

ARGENTINO JOSEPH M
550 FORT HALE RD
NEW HAVEN CT 06512-3607

BACK TAXES ALSO DUE

TAX \$115.51
INTEREST \$214.85
LIEN/FEE \$6.00
TOTAL DUE **\$336.36**

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