# CITY OF NEW HAVEN BOARD OF ALDERS

Jan 22

# Application for Tax Abatement Assistance

I. APPLICANT INFORMATION	
A. APPLICATION DATE: 1 17 25	
B. APPLICANT NAME: Cornelius Gray	
C. ADDRESS: 12 Dayton St	
New Haven, 06313	
D. Phone Numbers: 203-306-953	
E. Email:	and the second s
II. APPLICATION SUMMARY	
A. Requested Assistance:	
Car Taxes  Other	
B. Tax Account Numbers:	
11102-86249-71889-70791-71628	1 - 86227 -86228
<del>4</del> 71621 - 71622	
C. Comments on what assistance you are seeking and why you need to the comments of the comment	ed this assistance:
(Continue on back if needed)	

# SUPP MOTOR VEHICLE TAX BILL 2019

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

TAXPAYER'S COPY

165 CHURCH ST NEW HAVEN CT 06510

(203) 946-8054

LIST NUMBER	DIST	BANK	ON G	RAND LIST	DUE DATE	DELINQUENT AFTER	TOTAL DUE
2018 MS 0004873			ОСТО	BER 1, 2018	JAN 01,2020	FEB 03,2020	\$860.25
MILL RATE 42.9800		ASSESSMENT 0306	EXEMPTION	NET ASSESSMENT 10306			

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

printed Date : 01/17/2025 4:05:16 pm \*2018MS0004873\*

#### 09320180900048731720000000000000001296732

BILL#	YEAR	CL MAKE	MODEL	REG#	VIN#	TYPE	TAX	INT	LIEN/FEE	TOTAL DUE
0086227	2014	01 MITSU	OUTLANDE		4A4AR4AU8EE002973	С	313.28	286.65	6.00	605.93
0086228	2006	01 BUICK	LACROSSE	AS21319	2G4WD582961177589	C	129.67	118.65	6.00	254.32
# OF AC	CTS: 2	2			F: 01/17/2025	C	442.95	405.30	12.00	860.25

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

RETURN THIS COPY WITH PAYMENT

LIST NUMBER	DIST	BANK	ON G	RAND LIST	DUE DATE	DELINQUENT AFTER	TOTAL DUE
2018 MS 0004873			OCTO	BER 1, 2018	JAN 01,2020	FEB 03,2020	\$860.25
MILL RATE 42.9800		ASSESSMENT 0306	EXEMPTION	NET ASSESSMENT 10306			

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308



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

TAXPAYER'S COPY

LIST NUMBER	DIST	BANK	ON G	GRAND LIST	DUE DATE	DELINQUENT AFTER	TOTAL DUE
2017 MV 0014882			OCTO	BER 1, 2017	JUL 01,2018	AUG 01,2018	\$0.00
MILL RATE 42.9800	GROSS A	ASSESSMENT 7720	EXEMPTION	NET ASSESSMENT 7720	JAN 01,2019	FEB 01,2019	\$359.59

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

printed Date : 01/17/2025 4:02:57 pm \*2017MV0014882\*

# 09320170000148820120000005459000000545982

BILL#	YEAR	CL MAKE	MODEL	REG#	VIN#	TYPE	TAX	INT	LIEN/FEE	TOTAL DUE
0071621	2011	01 HONDA	CR-Z EX VALUE		JHMZF1D68BS000215	C	111.32	121.90	6.00	239.22
0071622		01 VOLKS	JETTA 2.	AC01211	3VWSG71K66M691244	C	54.59	59.78	6.00	120.37
# OF AC					F: 01/17/2025	C	165.91	181.68	12.00	359.59

# MOTOR VEHICLE TAX BILL 2018

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MILL RATE 42.9800	GROSS	ASSESSMENT 7720	EXEMPTION	NET ASSESSMENT 7720	JAN 01,2019 TOTAL	FEB 01,2019	\$359.59 <b>\$359.59</b>
2017 MV 0014882			OCTOR	BER 1, 2017	JUL 01,2018	AUG 01,2018	\$0.00
LIST NUMBER	DIST	BANK	ON G	RAND LIST	DUE DATE	DELINQUENT AFTER	TOTAL DUE

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

printed Date : 01/17/2025 4:02:57 pm \*2017MV0014882\*

#### SUPP MOTOR VEHICLE TAX BILL 2018

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

TAXPAYER'S COPY C

NEW VEHICLE CODE: I 2012 NISSA ALTIMA 2 01 AN85866 1N4AL2EP5CC112721  $6,580 \times 0.333 =$ 

PAYMENT DUE

PAYMENT DUE NOW

\$94.17

\$6.00

\$103,12

\$203.29

LIST NUMBER DIST BANK ON GRAND LIST 2017-04-0086249 OCTOBER 1, 2017 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 42.9800 2191 2191

JAN 01,2019 \$203.29 FTER FEB- 01,2019

86249

BACK TAXES ALSO DUE

TOTAL TAX

TAX INTEREST LIEN/FEE TOTAL DUE

RETURN WITH PAYMENT B

NEW VEHICLE CODE: I

 $6,580 \times 0.333 =$ 

2012 NISSA ALTIMA 2 01

AN85866 1N4AL2EP5CC112721

GRAY CORNELIUS D 174 CURTIS DR

NEW HAVEN CT 06515-2308

printed Date : 01/17/2025 4:03:25 pm \*2017040086249

#### SUPP MOTOR VEHICLE TAX BILL 2018

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 065

(203) 946-8054

LIST NUMBER

2017-04-0086249

MILL RATE

42.9800

r 065 05 <b>4</b>	510		
DIST	BANK	ON GRAND LIST OCTOBER 1, 2017	JAN 01,2019
GROS:	S ASSESSMENT	EXEMPTION NET ASSESSMENT	\$203.29

2191

86249

86249

BACK TAXES ALSO DUE

DELINQUENT AFTER FEB 01,2019

TAX INTEREST LIEN/FEE TOTAL DUE

\$94.17 \$103.12 \$6.00 \$203.29

PAYMENT DUE

2,191

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

2191

printed Date : 01/17/2025 4:03:25 pm \*2017040086249\*

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#### SUPP MOTOR VEHICLE TAX BILL 2018

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

LIST NUMBER DIST BANK ON GRAND LIST BALANCE DUE 2017-04-0086249 OCTOBER 1, 2017 JAN 01,2019 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$203.29 42.9800 2191 2191 DELINQUENT AFTER FEB 01,2019

OFFICE COPY A

NEW VEHICLE CODE: I 2012 NISSA ALTIMA 2 01 AN85866 1N4AL2EP5CC112721  $6,580 \times 0.333 =$ 2,191

PAYMENT DUE

BACK TAXES ALSO DUE

INTEREST LIEN/FEE TOTAL DUE

\$94.17 \$103.12 \$6.00 \$203.29

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

printed Date : 01/17/2025 4:03:25 pm 2017040086249

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

2006 BUICK LACROSSE 01

AS21319 2G4WD582961177589

LIST NUMBER DIST BANK ON GRAND LIST TOTAL TAX PAYMENT DUE PAYMENT DUE NOW 2019-03-0071889 OCTOBER 1, 2019 \$235.65 JUL 01,2020 JAN 01,2021 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$123.73 \$111.92 43.8800 2940 2940 DELINQUENT AFTER AUG 03,2020 DELINQUENT AFTER FEB 01, 2021

71889

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308 BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$129.02 \$100.63 \$6.00 \$235.65

printed Date : 01/17/2025 4:05:41 pm \*2019030071889\*

# 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

(202) 046 00E4

2006 BUICK LACROSSE 01

AS21319 2G4WD582961177589

LIST NUMBER 2019-03-0071889	DIST	BANK		GRAND LIST BER 1, 2019	BALANCE DUE \$111.92	PAYMENT DUE JAN 01,2021
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET ASSESSMENT		\$111.92
43.8800		2940		2940		DELINQUENT AFTER FEB 01,202

71889

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE

\$64 51 \$47.41 \$0.00 \$111.92

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

printed Date : 01/17/2025 4:05:41 pm \*2019030071889\*

09320190300718891720000006451000001290264

#### 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

2006 BUICK LACROSSE 01

AS21319 2G4WD582961177589

(203) 946-8054 LIST NUMBER DIST BANK ON GRAND LIST BALANCE DUE PAYMENT DUE 2019-03-0071889 OCTOBER 1, 2019 \$123.73 JUL 01,2020 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$123.73 43.8800 2940 2940 DELINQUENT AFTER AUG 03,2020

71889

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE

\$64.51 \$53.22 \$6.00 \$123.73

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

printed Date : 01/17/2025 4:05:41 pm

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#### TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

GRAY CORNELIUS D

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054

2006 BUICK LACROSSE 01

AS21319 2G4WD582961177589

LIST NUMBER DIST ON GRAND LIST BANK 2020-03-0070791 OCTOBER 1, 2020 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 43.8800 2780 2780

TOTAL TAX \$201.21

PAYMENT DUE JUL 01,2021

PAYMENT DUE NOW JAN 01,2022

\$106.35

\$94.86

DELINQUENT AFTER AUG 02,2021 DELINQUENT AFTER FEB 01,2022

70791

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$122.00 \$73.21 \$6.00 \$201.21

174 CURTIS DR NEW HAVEN CT 06515-2308

2020030070791

#### 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

2006 BUICK LACROSSE 01

AS21319 2G4WD582961177589

(203) 946-80	134						
LIST NUMBER 2020-03-0070791	DIST	BANK			1, 2020	\$94.86	JAN 01,2022
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$94.86
43.8800		2780			2780		DELINQUENT AFTER FEB 01,202

70791

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$61.00 \$33.86 \$0.00 \$94.86

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

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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

2006 BUICK LACROSSE 01

AS21319 2G4WD582961177589

(203) 946-8054 LIST NUMBER BANK ON GRAND LIST BALANCE DUE PAYMENT DUE DIST 2020-03-0070791 OCTOBER 1, 2020 \$106.35 JUL 01,2021 GROSS ASSESSMENT EXEMPTION NET ASSESSMENT MILL RATE \$106.35 43.8800 2780 2780 DELINQUENT AFTER AUG 02,2021

70791

TAX BACK TAXES ALSO DUE

INTEREST LIEN/FEE TOTAL DUE

\$61.00 \$39.35 \$6.00 \$106.35

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

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# TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054 2006 VOLKS JETTA 2. 01

AC01211 3VWSG71K66M691244

LIST NUMBER DIST BANK ON GRAND LIST TOTAL TAX PAYMENT DUE PAYMENT DUE NOW 2017-03-0071622 OCTOBER 1, 2017 \$120.37 JAN 01,2019 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$120.37 42.9800 2770 2540 DELINQUENT AFTER FEB 01,2019

71622

COC# 83993 ( -230)

GRAY CORNELIUS D 174 CURTIS DR

NEW HAVEN CT 06515-2308

TAX \$54.59
INTEREST \$59.78
LIEN/FEE \$6.00
TOTAL DUE \$120.37

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#### MOTOR VEHICLE TAX BILL 2018

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

RETURN WITH 2ND PAYMENT B

2006 VOLKS JETTA 2. 01

AC01211 3VWSG71K66M691244

LIST NUMBER 2017-03-0071622	DIST	BANK	GRAND BER	LIST 1, 2017	\$120.37	PAYMENT DUE JAN 01,2019
MILL RATE 42.9800	GROSS	ASSESSMENT 2770	 NET A			\$120.37
42.9800		2//0		2540		DELINQUENT AFTER FEB 01,2019

71622

COC# 83993 ( -230)

TAX INTEREST LIEN/FEE TOTAL DUE \$54.59 \$59.78 \$6.00 **\$120.37** 

GRAY CORNELIUS D 174 CURTIS DR NEW HAVEN CT 06515-2308

printed Date : 01/09/2025 4:28:16 pm \*2017030071622\*

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#### MOTOR VEHICLE TAX BILL 2018

Make check payable to:
CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

105 CHOKCH SI

NEW HAVEN CT 06510

2006 VOLKS JETTA 2. 01

AC01211 3VWSG71K66M691244

RETURN WITH 1ST PAYMENT A

71622

COC# 83993 ( -230)

GRAY CORNELIUS D 174 CURTIS DR

NEW HAVEN CT 06515-2308

TAX \$0.00
INTEREST \$0.00
LIEN/FEE \$0.00
TOTAL DUE \$0.00

printed Date : 01/09/2025 4:28:16 pm \*2017030071622\*