

CITY OF NEW HAVEN
BOARD OF ALDERS

Aug 5

Taxes+Fees 416.95
interest 159.19

Application for Tax Abatement Assistance

I. APPLICANT INFORMATION

- A. APPLICATION DATE 8/1/25
- B. APPLICANT NAME Ana Gomez-Paulino
- C. ADDRESS 1160 S. Main St. Apt. 406
Middletown 06457
- D. Phone Numbers 203-589-1831
- E. Email _____

II. APPLICATION SUMMARY

A. Requested Assistance

- ☒ Car Taxes
☐ Other _____

B. Tax Account Numbers

69982 - 70901

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

Abatement of interest

(Continue on back if needed)



City Of New Haven

Account Info last updated on Aug 1, 2025



0 BILL(S) - \$0.00

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TAX BILLS

TAXPAYER INFORMATION

Bill #	2021-3-0069982 (MOTOR VEHICLE)	Gross Assessment	8,890
Unique ID	69982	Exemption	0
District	Warrant	Net Assessment	8,890
Name	GOMEZ-PAULINO ANA G	Town Mill Rate	32.46
Care Of			
Address			
Vehicle Info	2014 1 FORD ESCAPE S		
MBL		Town Benefit	0.00
Volume & Page		Elderly Benefit (C)	0.00

BILL INFORMATION AS OF 08/01/2025

Installment	Due Date	Town	District	Other	Total Due
#1	07/01/2022	\$144.29	\$0.00		Tax/Princ/Bint Due \$144.29
#2	01/01/2023	\$144.29			Interest Due \$69.26
#3					Lien Due \$0.00
#4					Fee Due \$6.00
Adjustment		\$0.00	\$0.00	\$0.00	Total Due Now \$219.55
Total		\$288.58	\$0.00	\$0.00	
Total payments as of 08/01/2025		\$144.29			

PAY DATE	TYPE	TAX/PRINCIPAL	INTEREST	LIEN	FEE	TOTAL
11/28/2022	PAY	\$144.29	\$10.82	\$0.00	\$6.00	\$161.11

Total Payments made to taxes in 2024: \$0.00

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TAX BILLS

TAXPAYER INFORMATION			
Bill #	2022-3-0070901 (MOTOR VEHICLE)	Gross Assessment	8,030
Unique ID	70901	Exemption	0
District	Warrant	Net Assessment	8,030
Name	GOMEZ-PAULINO ANA G	Town Mill Rate	32.46
Care Of			
Address			
Vehicle Info	2014 1 FORD ESCAPE S		
MBL		Town Benefit	0.00
Volume & Page		Elderly Benefit (C)	0.00

BILL INFORMATION AS OF 08/01/2025					
Installment	Due Date	Town	District	Other	Total Due
#1	07/01/2023	\$130.33	\$0.00		Tax/Princ/Blnt Due \$260.66
#2	01/01/2024	\$130.33			Interest Due \$89.93
#3					Lien Due \$0.00
#4					Fee Due \$6.00
Adjustment		\$0.00	\$0.00	\$0.00	Total Due Now \$356.59
Total		\$260.66	\$0.00	\$0.00	
Total payments as of 08/01/2025		\$0.00			

Total Payments made to taxes in 2024: \$0.00

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