CITY OF NEW HAVEN BOARD OF ALDERS

Sept 10

Application for Tax Abatement Assistance

l.	APPLICANT INFORMATION							
Α.	APPLICATION DATE: 8 15/25							
В.	APPLICANT NAME: Bridget Chisolm							
C.	ADDRESS: 41 Bassett St							
	New Hamn, CT 0651]							
D.	Phone Numbers: 303 - 507 - 7988							
	Email:							
т. П.	A DDI I CA TION CLIMA A A A DI							
11.	APPLICATION SUMMARY							
_	Requested Assistance:							
(Car Taxes							
	Other							
В.	Tax Account Numbers:							
	82139							
C.	Comments on what assistance you are seeking and why you need this assistance:							
	Abatement of interest							
	TIONIEMEN. OF WIENEST							
(Continue on back if needed)								

SUPP MOTOR VEHICLE TAX BILL 2023

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: F 2019 JEEP GRAND CH 01 BK05012 1C4RJFBG9KC840622 $24,130 \times 0.583 = 14,068$

PAYMENT DUE

PAYMENT DUE NOW

LIST NUMBER BANK TOTAL TAX DIST ON GRAND LIST 2022-04-0082139 OCTOBER 1, 2022 JAN 01,2024 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$260.54 32.4600 14068 6032 DELINQUENT AFTER FEB 01,2024 82139 COC# 14667 (-8,036)

TAX

INTEREST LIEN/FEE TOTAL DUE

\$195.80 \$58.74 \$6.00 \$260.54

CHISOLM BRIDGET 41 BASSETT ST

NEW HAVEN CT 06511-1932

SUPP MOTOR VEHICLE TAX BILL 2023

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

RETURN WITH PAYMENT B

NEW VEHICLE CODE: F 2019 JEEP GRAND CH 01 BK05012 1C4RJFBG9KC840622 $24,130 \times 0.583 = 14,068$

PAYMENT DUE

LIST NUMBER 2022-04-0082139	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022			JAN 01,2024	
		ASSESSMENT				\$260 E4	
32.4600		14068		60	32	DELINQUENT AFTER FEB 01,2024	
82139	. (COC# 1466	57 (-8,	036	5)		

TAX INTEREST \$195.80 \$58.74 \$6.00

LIEN/FEE TOTAL DUE \$260.54

CHISOLM BRIDGET 41 BASSETT ST NEW HAVEN CT 06511-1932



09320220400821390520000000000000001958050

SUPP MOTOR VEHICLE TAX BILL 2023

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

NEW HAVEN CT 06510

(203) 946-8054

82139

ON GRAND LIST BALANCE DUE LIST NUMBER DIST BANK 2022-04-0082139 OCTOBER 1, 2022 JAN 01,2024 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$260.54 32.4600 14068 6032 DELINOURNY AFTER FEB 01 2024

COC# 14667 (-8,036)

OFFICE COPY A

NEW VEHICLE CODE: F 2019 JEEP GRAND CH 01 BK05012 1C4RJFBG9KC840622 $24,130 \times 0.583 = 14,068$

PAYMENT DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$195.80 \$58.74 \$6.00 \$260.54

CHISOLM BRIDGET 41 BASSETT ST NEW HAVEN CT 06511-1932

printed Date : 08/15/2025 10:27:36 am

09320220400821390510000019580000001958078

Return Agreement

Corporate Use Only Vendor ID:	
Handling Code:	

Type of Return: X	Vehicle X MaxCare Accesso	ory Transfer Vin: 1	C4RJFBG9KC840622			
Purchase Date: 03	/18 /2023 Return Date: 04 /	16 / 23 Loc	ation Number: 7287			
Mileage at time of	ourchase: 30,345 Mile	age at time of return:	31,807			
	han 30 days or has vehicle been driv					
If Yes, Store Mana	ger's Signature:		Damage or Condition Offset:	\$0.00		
Customer Name: B	RIDGET CHISOLM	(")	you" or "your")			
Stock Number:	23742093 Year/Make/Model:	2019 JEEP GRAND CH	EROKEE (the "Vehicle")			
Reason for Vehicle	e Return: Customer doesn't want		the state of the s			
Reason for MaxCa	are Return: VEHICLE RETURN					
	sory Return:					
Reason for Transfe	er Return:	Van				
If Yes Stock Num	ber:Yea	r/Make/Model:				
	700					
Tender Date	Original Item	Orig. Item Amt.	Returned Item	Ret. Item Amt.		
03/18/2023 03/19/2023	SANTANDER DMV Fee Mail Refund	\$41,975.77 (\$36.76)	SANTANDER Return Debit Card	(\$41,975.77) \$36.76		
		=	to the property of the			
= ×						
	Total	\$41,939.01	Total	(\$41,939.01)		
My held check has	been returned to me	(Customer's Initia	als)			
Customer has prov	vided proof that check(s) have been	n stop paid or have cl	eared their account Yes N	lo		
	ss at time of purchase is current? [☐ Yes ☐ No (if no, pl		l instructions)		
	- CAN	Date:	Terroreu.			
Sales Manager:	700					
l understand that if	I wrote a check in connection with	this transaction, Car	Max must confirm that the check	has cleared my		
authorize	re issuing me a refund. Conseque	nuy, 1,	("Financial Institution") to release	any and all		
information regard	ing the check(s) written in connecti	on with this transaction	on to CarMax, its affiliates and/or	assignees. I fully		
understand and vo	pluntarily sign this consent.	4				
CUSTOMER	R HAS READ AND AGREE	S TO JERMS C	ON THE BACK OF THIS A	AGREEMENT.		
Customer's Sign	ature Suncit Wi	selfer	Date_4//6	777		
	stomer Financial Refund		Tax Refund (If Applicab			
Check payable to:	BRIDGET CHISOLM	Check pay				
Address: 41 BASSE	TTST	Address:	Check payable to: Address:			
NEW HAVEN	CT 06511					
Phone Number:		Phone Nur	Phone Number:			
Fax to Accounting	g immediately (804) 935-4528	VIN#	VIN#			
Accounting Appre	oval	Title	Title Tax #			
		IAL INSTRUCTION				
	SPEC	INDIRUCTIO)NO			
		HE CONTRACTOR OF THE PARTY OF T		1 1 1 1 1		