

CITY OF NEW HAVEN
BOARD OF ALDERS

March 4th

Application for Tax Abatement Assistance

Taxes/Fees 472.64
interest 124.96

I. APPLICANT INFORMATION

A APPLICATION DATE: _____

B APPLICANT NAME: Jerrold Jones

C ADDRESS: 55 Pardee Pl. 3rd fl
New Haven, 06515

D Phone Numbers: 203.864.7104

E Email: _____

II. APPLICATION SUMMARY

A Requested Assistance:

- Car Taxes
- Other _____

B Tax Account Numbers:

76076 - 77165 - 77048

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

Abatement of interest

(Continue on back if needed)

MOTOR VEHICLE TAX BILL 2022

TAXPAYER'S COPY C

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

2007 ACURA TL TYPE- 01
 BD16679 19UUA76527A036272

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX	PAYMENT DUE	PAYMENT DUE NOW
2021-03-0076076			OCTOBER 1, 2021		\$244.04	JUL 01, 2022	JAN 01, 2023
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		\$128.75	\$115.29
32.4600	5110			5110		DELINQUENT AFTER AUG 01, 2022	DELINQUENT AFTER FEB 01, 2023

76076

JONES JERROD C
 55 PARDEE PL FL 3
 NEW HAVEN CT 06515

TAX \$165.88
 INTEREST \$72.16
 LIEN/FEE \$6.00
TOTAL DUE \$244.04



MOTOR VEHICLE TAX BILL 2022

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

2007 ACURA TL TYPE- 01
 BD16679 19UUA76527A036272

LIST NUMBER	DIST	BANK	ON GRAND LIST		BALANCE DUE	PAYMENT DUE
2021-03-0076076			OCTOBER 1, 2021		\$115.29	JAN 01, 2023
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		\$115.29
32.4600	5110			5110		DELINQUENT AFTER FEB 01, 2023

76076

JONES JERROD C
 55 PARDEE PL FL 3
 NEW HAVEN CT 06515

TAX \$82.94
 INTEREST \$32.35
 LIEN/FEE \$0.00
TOTAL DUE \$115.29



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MOTOR VEHICLE TAX BILL 2022

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

2007 ACURA TL TYPE- 01
 BD16679 19UUA76527A036272

LIST NUMBER	DIST	BANK	ON GRAND LIST		BALANCE DUE	PAYMENT DUE
2021-03-0076076			OCTOBER 1, 2021		\$128.75	JUL 01, 2022
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		\$128.75
32.4600	5110			5110		DELINQUENT AFTER AUG 01, 2022

76076

JONES JERROD C
 55 PARDEE PL FL 3
 NEW HAVEN CT 06515

TAX \$82.94
 INTEREST \$39.81
 LIEN/FEE \$6.00
TOTAL DUE \$128.75



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MOTOR VEHICLE TAX BILL 2023

TAXPAYER'S COPY C

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

2007 ACURA TL TYPE- 01
BD16679 19UUA76527A036272

LIST NUMBER 2022-03-0077165	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022		TOTAL TAX \$219.08	PAYMENT DUE JUL 01, 2023	PAYMENT DUE NOW JAN 01, 2024
MILL RATE 32.4600	GROSS ASSESSMENT 5230		EXEMPTION	NET ASSESSMENT 5230		\$116.36	\$102.72
						<small>DELINQUENT AFTER AUG 01, 2023</small>	<small>DELINQUENT AFTER FEB 01, 2024</small>

77165
JONES JERROD C
55 PARDEE PL FL 3
NEW HAVEN CT 06515

BACK TAXES ALSO DUE TAX \$169.78
INTEREST \$43.30
LIEN/FEE \$6.00
TOTAL DUE \$219.08

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MOTOR VEHICLE TAX BILL 2023

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

2007 ACURA TL TYPE- 01
BD16679 19UUA76527A036272

LIST NUMBER 2022-03-0077165	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022		BALANCE DUE \$102.72	PAYMENT DUE JAN 01, 2024
MILL RATE 32.4600	GROSS ASSESSMENT 5230		EXEMPTION	NET ASSESSMENT 5230		\$102.72
						<small>DELINQUENT AFTER FEB 01, 2024</small>

77165
JONES JERROD C
55 PARDEE PL FL 3
NEW HAVEN CT 06515

BACK TAXES ALSO DUE TAX \$84.89
INTEREST \$17.83
LIEN/FEE \$0.00
TOTAL DUE \$102.72

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MOTOR VEHICLE TAX BILL 2023

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

2007 ACURA TL TYPE- 01
BD16679 19UUA76527A036272

LIST NUMBER 2022-03-0077165	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022		BALANCE DUE \$116.36	PAYMENT DUE JUL 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 5230		EXEMPTION	NET ASSESSMENT 5230		\$116.36
						<small>DELINQUENT AFTER AUG 01, 2023</small>

77165
JONES JERROD C
55 PARDEE PL FL 3
NEW HAVEN CT 06515

BACK TAXES ALSO DUE TAX \$84.89
INTEREST \$25.47
LIEN/FEE \$6.00
TOTAL DUE \$116.36

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MOTOR VEHICLE TAX BILL 2024

TAXPAYER'S COPY C

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

2007 ACURA TL TYPE- 01
 BD16679 19UUA76527A036272

LIST NUMBER 2023-03-0077048	DIST	BANK	ON GRAND LIST OCTOBER 1, 2023		TOTAL TAX \$134.48	PAYMENT DUE JUL 01, 2024	PAYMENT DUE NOW JAN 01, 2025
MILL RATE 32.4600	GROSS ASSESSMENT 3850		EXEMPTION	NET ASSESSMENT 3850		\$69.99	\$64.49
						<small>DELINQUENT AFTER AUG 01, 2024</small>	<small>DELINQUENT AFTER FEB 03, 2025</small>

77048
 JONES JERROD C
 55 PARDEE PL 3
 NEW HAVEN CT 06515-2817

BACK TAXES ALSO DUE

TAX	\$124.98
INTEREST	\$9.50
LIEN/FEE	\$0.00
TOTAL DUE	\$134.48

printed Date : 02/24/2025 11:23:04 am

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MOTOR VEHICLE TAX BILL 2024

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

2007 ACURA TL TYPE- 01
 BD16679 19UUA76527A036272

LIST NUMBER 2023-03-0077048	DIST	BANK	ON GRAND LIST OCTOBER 1, 2023		BALANCE DUE \$64.49	PAYMENT DUE JAN 01, 2025
MILL RATE 32.4600	GROSS ASSESSMENT 3850		EXEMPTION	NET ASSESSMENT 3850		\$64.49
						<small>DELINQUENT AFTER FEB 03, 2025</small>

77048
 JONES JERROD C
 55 PARDEE PL 3
 NEW HAVEN CT 06515-2817

BACK TAXES ALSO DUE

TAX	\$62.49
INTEREST	\$2.00
LIEN/FEE	\$0.00
TOTAL DUE	\$64.49

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MOTOR VEHICLE TAX BILL 2024

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

2007 ACURA TL TYPE- 01
 BD16679 19UUA76527A036272

LIST NUMBER 2023-03-0077048	DIST	BANK	ON GRAND LIST OCTOBER 1, 2023		BALANCE DUE \$69.99	PAYMENT DUE JUL 01, 2024
MILL RATE 32.4600	GROSS ASSESSMENT 3850		EXEMPTION	NET ASSESSMENT 3850		\$69.99
						<small>DELINQUENT AFTER AUG 01, 2024</small>

77048
 JONES JERROD C
 55 PARDEE PL 3
 NEW HAVEN CT 06515-2817

BACK TAXES ALSO DUE

TAX	\$62.49
INTEREST	\$7.50
LIEN/FEE	\$0.00
TOTAL DUE	\$69.99

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