CITY OF NEW HAVEN BOARD OF ALDERS

Aug 5 TrF 514.66 int 163.69

Application for Tax Abatement Assistance

| APPLICANT INFORMATION | |
|------------------------------------------------------------------------------|---|
| A APPLICATION DATE 7 24/LO25 | |
| 6 APPLICANT NAME JONANNA GDAVIS | |
| c ADDRESS: 45 Creen hill Techace | |
| | |
| 1) Phone Numbers 203-694-, 2688 | |
| E Email Johanna DAJ'1582 Dgmail.com | |
| II. APPLICATION SUMMARY | |
| A Requested Assistance | |
| Car Taxes Other | |
| 6 Tax Account Numbers | |
| 63053,63099 | |
| | |
| | |
| Comments on what assistance you are seeking and why you need this assistance | |
| Reguest for assistance with the interest | _ |



0 BILL(S) - \$0.00

Home Shopping Cart

Checkout

TAX BILLS

| | TAXPAYER INF | FORMATION | | |
|---------------|--------------------------------|------------------|---------------------|-------|
| Bill # | 2023-3-0063053 (MOTOR VEHICLE) | | Gross Assessment | 950 |
| Unique ID | 63053 | | Exemption | 0 |
| District | | | Net Assessment | 950 |
| Name | DAVIS JOHANNA L | | Town Mill Rate | 32.46 |
| Care Of | | | | |
| Address | | | | |
| Vehicle Info | 2018 1 NISSA ROGUE S | | | |
| MBL | | | Town Benefit | 0.00 |
| Volume & Page | | | Elderly Benefit (C) | 0.00 |
| | BILL INFORMATION | AS OF 07/24/2025 | | |
| Installment | Due Date Town | District | Other Total Due | |

| Installment | Due Date | <u>Town</u> | District | Other | Total Due | |
|---------------------------------|------------|-------------|-----------------|--------|--------------------|---------|
| #1 | 07/01/2024 | \$185.84 | \$0.00 | | Tax/Princ/Bint Due | \$30.84 |
| #2 | 01/01/2025 | \$185.84 | | | Interest Due | \$6.01 |
| #3 | | | | | Lien Due | \$0.00 |
| #4 | | | | | Fee Due | \$0.00 |
| Adjustment | | \$-340.84 | \$0.00 | \$0.00 | Total Due Now | \$36.85 |
| Total | | \$30.84 | \$0.00 | \$0.00 | | |
| Total payments as of 07/24/2025 | | \$0.00 | | | | |

Total Payments made to taxes in 2024: \$0.00

This is not a tax form, contact your financial advisor for information regarding tax reporting.

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0 BILL(S) - \$0.00

City Of New Haven

Shopping Cart Checkout

TAX BILLS

| | TAXPAYER INFORMA | TION | |
|--------------|--------------------------------|---------------------|--------|
| Bill # | 2022-3-0063099 (MOTOR VEHICLE) | Gross Assessment | 14,720 |
| Inique ID | 63099 | Exemption | 0 |
| District | Warrant | Net Assessment | 14,720 |
| lame | DAVIS JOHANNA L | Town Mill Rate | 32.46 |
| Care Of | | | |
| address | | | |
| ehicle Info | 2018 1 NISSA ROGUE S | | |
| 1BL | | Town Benefit | 0.00 |
| olume & Page | | Elderly Benefit (C) | 0.00 |

| BILL | INFO | ACITAMO | I AS OF | 07/24/2025 |
|------|------|---------|---------|------------|
| | | | | |

| Due Date | Town | District | Other | Total Due | |
|------------|----------|--------------------------------|----------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------|
| | | | <u>Guiler</u> | Iotai Duc | |
| 07/01/2023 | \$238.91 | \$0.00 | | Tax/Princ/Bint Due | \$477.82 |
| 01/01/2024 | \$238.91 | | | Interest Due | \$157.68 |
| | | | | Lien Due | \$0.00 |
| | | | | Fee Due | \$6.00 |
| | \$0.00 | \$0.00 | \$0.00 | Total Due Now | \$641.50 |
| | \$477.82 | \$0.00 | \$0.00 | | |
| | \$0.00 | | | | |
| | | \$238.91 \$0.00 \$477.82 | \$0.00 \$0.00 \$477.82 \$0.00 | \$0.00 \$0.00 \$0.00 \$477.82 \$0.00 \$0.00 | \$238.91 Interest Due Lien Due Fee Due \$0.00 \$0.00 \$0.00 \$477.82 \$0.00 \$0.00 |

Total Payments made to taxes in 2024: \$0.00

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