

NC - Cont Tax Ltr - 2024 - 0591

**Inquiry Report** CITY OF NEW HAVEN  
 Bill# Name  
 Unique\_id Address  
 Dist City/State/zip

2018-03-0057118-00 BURNETT CORDEIRO J  
 92 DANIEL DR  
 NEW HAVEN CT 06513-1701

AP77508/4M2EU48846UJ03042/2006/MERCU/MOUNTAIN  
 LINK # 2018-MV-0004974  
 Suspense 6/11/2024/Warrant /Back Taxes/MV-O/DMV CIVLS: 5201173-5124362-N

2019-03-0057164-00 BURNETT CORDEIRO J  
 92 DANIEL DR  
 NEW HAVEN CT 06513-1701

AP77508/4M2EU48846UJ03042/2006/MERCU/MOUNTAIN  
 LINK # 2019-MV-0005017  
 Warrant /Back Taxes/MV-O/DMV CIVLS: 5201173-5124362-N

# OF Acct (s) : 2	TOF Inst	Tax Due	Balance
	TOF Adj	Int Due	Due Now
	TOF Paid	L/F/Bint Due	Discount
2018-03-0057118-00	202.44	95.22	182.63
	0.00	81.41	182.63
	107.22	6.00	0.00
2019-03-0057164-00	178.16	178.16	312.44
	0.00	128.28	312.44
	0.00	6.00	0.00
<b>Total</b>	<b>380.60</b>	<b>273.38</b>	<b>495.07</b>
	<b>0.00</b>	<b>209.69</b>	<b>495.07</b>
	<b>107.22</b>	<b>12.00</b>	<b>0.00</b>

~~810-575-9382~~  
~~860-515-1112~~  
 203-360-0491

Totals \$ 285.38  
 Int \$ 209.69