CITY OF NEW HAVEN BOARD OF ALDERS

March 18

	Application for Tax Abatement Assistance Takes + Fees 2506.16
1.	APPLICANT INFORMATION interest 1014.00
Α	APPLICATION DATE: 3 5 25
В	APPLICANT NAME: Jerrisha Nelson
C	ADDRESS: 365 Short Beach Rd.
	East Haven 06512
D.	Phone Numbers: 203-506-4574
E	Email:
ΙΙ.	APPLICATION SUMMARY
	Requested Assistance:
	Car Taxes Other
3	Tax Account Numbers
	85725-85670-90667-85669-88366-87386-87334
	Comments on what assistance you are seeking and why you need this assistance:
	Abatement of interest
35	
	(Continue on back if needed)

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054 2014 INFIN QX60 01

AX05193 5N1AL0MMXEC550459

LIST NUMBER	LIST NUMBER DIST BAN		ON	GRANI	D LI	ST	TOTAL TAX	PAYMENT DUE	PAYMENT DUE NOW
2020-03-008572	5		OCTOR	BER	1,	2020	\$411.47		JAN 01,2022
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASS	ESSMENT			\$411.47
43.8800		11660			11	660			DELINQUENT AFTER PEB 01,2022

85725

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958 BACK TAXES ALSO DUE TAX INTEREST LIEN/FEI

INTEREST LIEN/FEE TOTAL DUE

printed Date : 03/05/2025 10:26:41 am

\$255.82

\$149.65

\$411.47

\$6.00

MOTOR VEHICLE TAX BILL 2021

RETURN WITH 2ND PAYMENT B

*2020030085725

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

2014 INFIN QX60 01

AX05193 5N1AL0MMXEC550459

LIST NUMBER 2020-03-0085725	DIST	BANK	OCTOE		1, 2020	\$411.47	JAN 01,2022
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$411.47
43.8800		11660			11660		DELINQUENT AFTER FEB 01,202

85725

BACK TAXES ALSO DUE TAX

TAX
INTEREST
LIEN/FEE
TOTAL DUE

\$255.82 \$149.65 \$6.00 **\$411.47**

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

printed Date: 03/05/2025 10:26:41 am
2020030085725

09320200300857251720000025582000002558282

MOTOR VEHICLE TAX BILL 2021

RETURN WITH 1ST PAYMENT A

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

2014 INFIN QX60 01

AX05193 5N1AL0MMXEC550459

(203) 946-80 LIST NUMBER	DIST	BANK	ON	GRAND	LI	ST	BALANCE	DUE	PAYMENT DUE	Manufacture Specific Com-
2020-03-0085725			OCTOR	BER :	1,	2020		\$0.00		
MILL RATE 43.8800	GROSS	ASSESSMENT 11660				ESSMENT 660				

85725

BACK TAXES ALSO DUE

INTEREST LIEN/FEE TOTAL DUE \$0.00 \$0.00 \$0.00 **\$0.00**

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

printed Date : 03/05/2025 10:26:41 am

2020030085725

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

NELSON JERRISHA L

307 PROSPECT AVE

NEW HAVEN CT 06512-1958

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054 2014 INFIN QX60 01

AX05193 5N1AL0MMXEC550459

, , , , , , , , , , , , , , , , , , , ,									
LIST NUMBER	DIST	BANK	ON	GRAND	LI	ST	TOTAL TAX	PAYMENT DUE	PAYMENT DUE NOW
2021-03-0085670			OCTOR	BER	1,	2021	\$577.88	JUL 01,2022	JAN 01,2023
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASS	ESSMENT		\$300.81	\$277.07
32.4600		12150			121	150	,	DELINQUENT AFTER AUG 01,2022	DELINQUENT AFTER FEB 01,2023

85670

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$394.40 \$177.48 \$6.00

printed Date : 03/05/2025 10:26:48 am
2021030085670

MOTOR VEHICLE TAX BILL 2022

RETURN WITH 2ND PAYMENT B

Make check payable to:

NEW HAVEN CT 06510

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

(203) 946-8054

2014 INFIN 0X60 01

AX05193 5N1AL0MMXEC550459

(203) 940-80	U34						
LIST NUMBER 2021-03-0085670	DIST	BANK			1, 2021	\$277.07	JAN 01,2023
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT	102	\$277.07
32.4600		12150			12150		DELINQUENT AFTER FEB 01,2023

85670

BACK TAXES ALSO DUE TAX

TAX INTEREST LIEN/FEE \$197.20 \$79.87 \$0.00

LIEN/FEE \$0.00 TOTAL DUE \$277.07

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

09320210300856701320000019720000003944032

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

2014 INFIN QX60 01

AX05193 5N1AL0MMXEC550459

LIST NUMBER	DIST	BANK	ON C	GRANI	LIST	BALA	NCE DUE	PAYMENT DUE	
2021-03-0085670			OCTOE	ER	1, 2021		\$300.81	JUL 01,2022	
MILL RATE	GROSS			NET	ASSESSMENT			\$300.81	19 10 10 10 10 10 10 10 10 10 10 10 10 10
32.4600		12150			12150			DELINQUENT AFTER AUG 01,2022	

85670

BACK TAXES ALSO DUE TAX

TAX INTEREST LIEN/FEE TOTAL DUE \$197.20 \$97.61 \$6.00 **\$300.81**

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

printed Date : 03/05/2025 10:26:48 am
2021030085670

SUPP MOTOR VEHICLE TAX BILL 2021

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

DIST

ON GRAND LIST TOTAL TAX OCTOBER 1, 2020

GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 9310 9310

JAN 01,2022 \$653.50

DELINQUENT AFTER PEB 01,2022

90667

LIST NUMBER

2020-04-0090667

MILL RATE

43.8800

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

BANK

PAYMENT DUE

TAX

TOTAL DUE

TAXPAYER'S COPY C

NEW VEHICLE CODE: A

 $9,310 \times 1.000 =$

2012 HONDA PILOT EX 01

AN05168 5FNYF4H79CB021011

PAYMENT DUE NOW

9,310

\$408.52 INTEREST \$238.98 LIEN/FEE

\$6.00 \$653.50

printed Date : 03/05/2025 10:26:44 as *2020040090667

SUPP MOTOR VEHICLE TAX BILL 2021

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

> NELSON JERRISHA L 307 PROSPECT AVE

NEW HAVEN CT 06510 (203) 946-8054

DIST ON GRAND LIST LIST NUMBER BANK BALANCE DUE 2020-04-0090667 OCTOBER 1, 2020 JAN 01,2022 \$653.50 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 43.8800 9310 9310 DELINQUENT AFTER FEB 01,2022

06512-1958

90667

NEW VEHICLE CODE: A

RETURN WITH PAYMENT B

2012 HONDA PILOT EX 01 AN05168 5FNYF4H79CB021011 $9,310 \times 1.000 =$ 9,310

PAYMENT DUE

TAX INTEREST \$408.52 \$238.98 \$6.00 \$653.50

LIEN/FEE TOTAL DUE

03/05/2025 10:26:44 am

*2020040090667

093202004009066708200000000000000004085214

SUPP MOTOR VEHICLE TAX BILL 2021

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

NEW HAVEN CT

NEW HAVEN CT 06510

(203) 946-8054

BANK ON GRAND LIST BALANCE DUE LIST NUMBER DIST 2020-04-0090667 OCTOBER 1, 2020 JAN 01,2022 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$653.50 9310 43.8800 9310 DELINOUENT AFTER PRB 01.2022

90667

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958 OFFICE COPY A

printed Date :

NEW VEHICLE CODE: A 2012 HONDA PILOT EX 01 AN05168 5FNYF4H79CB021011 $9,310 \times 1.000 =$ 9,310

PAYMENT DUE

\$408.52 TAX INTEREST \$238.98 LIEN/FEE \$6.00 TOTAL DUE \$653.50

printed Date : 03/05/2025 10:26:44 am

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054

2012 HONDA PILOT EX 01

AN05168 5FNYF4H79CB021011

LIST NUMBER	DIST	BANK	ON	GRANI	LIS	ST	TOTAL TAX		PAYMENT DUE	PAYN	ENT DUE NOV
2021-03-0085669			OCTOR	BER	1,	2021	\$484.67		JUL 01,2022	JAN	01,2023
	GROSS	ASSESSMENT		NET					\$252.76	5	\$231.91
32.4600		10170		100	101	L70		DRFINGO	TENT AFTER AUG 01,2022	DELTINGOEM	AFTER FEB 01,202

85669

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$330.12 \$148.55 \$6.00 \$484.67

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

> printed Date : 03/05/2025 10:26:46 am 2021030085669

MOTOR VEHICLE TAX BILL 2022

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

2012 HONDA PILOT EX 01

AN05168 5FNYF4H79CB021011

RETURN WITH 2ND PAYMENT B

LIST NUMBER 2021-03-0085669	DIST BANK		OCTOBER 1, 2021			\$231.91	JAN 01,2023
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$231.91
32.4600		10170			10170		DELINQUENT AFTER FEB 01,202

85669

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$165.06 \$66.85 \$0.00 \$231.91

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

printed Date : 03/05/2025 10:26:46 am *2021030085669

09320210300856691120000016506000003301214

MOTOR VEHICLE TAX BILL 2022

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

2012 HONDA PILOT EX 01

AN05168 5FNYF4H79CB021011

RETURN WITH 1ST PAYMENT A

(203) 946-8054 LIST NUMBER DIST BANK ON GRAND LIST BALANCE DUE PAYMENT DUE 2021-03-0085669 OCTOBER 1, 2021 \$252.76 JUL 01,2022 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$252.76 32.4600 10170 10170 DELINQUENT AFTER AUG 01,2022

85669

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$165.06 \$81.70 \$6.00 \$252.76

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

printed Date : 03/05/2025 10:26:46 am *2021030085669*

SUPP MOTOR VEHICLE TAX BILL 2022

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: A 2011 GMC YUKON DE 01 BC41819 1GKS2EEF5BR138195 $13,300 \times 1.000 = 13,300$

PAYMENT DUE

PAYMENT DUE NOW

LIST NUMBER DIST TOTAL TAX BANK ON GRAND LIST 2021-04-0088366 OCTOBER 1, 2021 JAN 01,2023 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$612.57 32.4600 13300 13300 DELINQUENT AFTER FEB 01,2023

BACK TAXES ALSO DUE

\$431.72 TAX INTEREST \$174.85 LIEN/FEE \$6.00 TOTAL DUE \$612.57

NELSON JERRISHA L 307 PROSPECT AVE

NEW HAVEN CT 06512-1958

orinted Date : 03/05/2025 10:26:49 am 2021040088366

SUPP MOTOR VEHICLE TAX BILL 2022

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST NEW HAVEN CT 06510

DIST

(203) 946-8054

LIST NUMBER

BALANCE DUE BANK ON GRAND LIST OCTOBER 1, 2021 JAN 01,2023 \$612.57

2021-04-0088366 GROSS ASSESSMENT EXEMPTION NET ASSESSMENT MILL RATE 32.4600 13300 13300

DELINQUENT AFTER FEB 01,2023

88366

88366

88366

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE

RETURN WITH PAYMENT B

NEW VEHICLE CODE: A

2011 GMC YUKON DE 01

BC41819 1GKS2EEF5BR138195

 $13,300 \times 1.000 = 13,300$

\$431.72 \$174.85 \$6.00 \$612.57

PAYMENT DUE

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

printed Date : 03/05/2025 10:26:50 am *2021040088366

09320210400883661920000000000000004317214

SUPP MOTOR VEHICLE TAX BILL 2022

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-80	54								
LIST NUMBER	DIST	BANK	ON (GRANI) LI	ST	BALANCE DUE		
2021-04-0088366			OCTOE	BER	1,	2021	JAN 01,2023		
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASS	ESSMENT	\$612.57		
32.4600		13300		133	00		DELINQUENT AFTER PEB 01,2023		

OFFICE COPY A

NEW VEHICLE CODE: A 2011 GMC YUKON DE 01 BC41819 1GKS2EEF5BR138195 $13,300 \times 1.000 = 13,300$

PAYMENT DUE

BACK TAXES ALSO DUE TAX

\$431.72 INTEREST \$174.85 LIEN/FEE \$6.00 TOTAL DUE \$612.57

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

printed Date : 03/05/2025 10:26:50 am 2021040088366

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054

2011 GMC YUKON DE 01

BC41819 1GKS2EEF5BR138195

LIST NUMBER	DIST	BANK	ON (GRAND	LI	ST	TOTAL TAX	PAYI	1ENT	DUE	PAYM	ENT D	JE NOW
2022-03-0087386			OCTOE	ER	1,	2022	\$471.43	JUL	01	,2023	JAN	01,	2024
MILL RATE 32.4600	GROSS	ASSESSMENT 11290	EXEMPTION	NET		SESSMENT 290		DELINQUENT AF		46.96	DEPLYMÖRENA		4.47

87386

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$366.48 \$98.95 \$6.00 **\$471.43**

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

MOTOR VEHICLE TAX BILL 2023

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

165 CHURCH ST

NEW HAVEN CT 06510

2011 GMC YUKON DE 01

BC41819 1GKS2EEF5BR138195

RETURN WITH 2ND PAYMENT R

(203) 946-8054 LIST NUMBER BANK ON GRAND LIST BALANCE DUE DIST PAYMENT DUE 2022-03-0087386 OCTOBER 1, 2022 JAN 01,2024 \$224.47 \$224.47 GROSS ASSESSMENT EXEMPTION NET ASSESSMENT MILL RATE 32.4600 11290 11290 DELINQUENT AFTER PEB 01,2024

87386

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$183.24 \$41.23 \$0.00 **\$224.47**

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

printed Date : 03/05/2025 10:26:51 am
2022030087386

09320220300873861820000018324000003664896

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

2011 GMC YUKON DE 01

BC41819 1GKS2EEF5BR138195

LIST NUMBER	DIST	BANK	ON (GRAN	D LIST	BALANCE DUE	PAYMENT DUE	
2022-03-0087386			OCTOE	BER	1, 2022	\$246.96	JUL 01,2023	
	GROSS			NET	ASSESSMENT		\$246.96	
32.4600		11290			11290	14	DELINQUENT APTER AUG 01,2023	

87386

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$183.24 \$57.72 \$6.00 **\$246.96**

NELSON JERRISHA L 307 PROSPECT AVE NEW HAVEN CT 06512-1958

printed Date : 03/05/2025 10:26:51 am
2022030087386

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054

2011 GMC YUKON DE 01

BC41819 1GKS2EEF5BR138195

LIST NUMBER	DIST	BANK	ON (GRANI	LIST	TOTAL TAX	PAYM	ENT I	DUE	PAYMENT DUE NO
2023-03-0087334			OCTOE	BER	1, 2023	\$309.60	JUL	01,	2024	JAN 01,2025
MILL RATE	GROSS		EXEMPTION	NET	ASSESSMENT			\$16	1.19	\$148.41
32.4600		8750			8750		DELINQUENT AFT	ER AUG	01,2024	DELINQUENT AFTER FEB 03,202

87334

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$284.04 \$25.56 \$0.00 \$309.60

NELSON JERRISHA L 365 SHORT BEACH RD EAST HAVEN CT 06512-3820

> printed Date : 03/05/2025 10:26:52 am printed bate : 03/03/2023 10.20.32 am *2023030087334*

MOTOR VEHICLE TAX BILL 2024

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054

2011 GMC YUKON DE 01

BC41819 1GKS2EEF5BR138195

RETURN WITH 2ND PAYMENT B

(203) 946-8	U54						
LIST NUMBER 2023-03-0087334	DIST	BANK	ON GRAND LIST OCTOBER 1, 2023			BALANCE DUE \$148.41	PAYMENT DUE JAN 01,2025
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$148.41
32.4600		8750			8750		DELINQUENT AFTER FEB 03,2025

87334

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$142.02 \$6.39 \$0.00 \$148.41

NELSON JERRISHA L 365 SHORT BEACH RD EAST HAVEN CT 06512-3820

printed Date : 03/05/2025 10:26:52 am 2023030087334

09320230300873341020000014202000002840432

MOTOR VEHICLE TAX BILL 2024

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

165 CHURCH ST

(203) 946-8054

NEW HAVEN CT 06510

2011 GMC YUKON DE 01

BC41819 1GKS2EEF5BR138195

RETURN WITH 1ST PAYMENT A

LIST NUMBER DIST BANK ON GRAND LIST 2023-03-0087334 OCTOBER 1, 2023 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 32.4600 8750 8750

BALANCE DUE \$161.19

PAYMENT DUE JUL 01,2024

\$161.19 DELINQUENT AFTER AUG 01, 2024

87334

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$142.02 \$19.17 \$0.00 \$161.19

NELSON JERRISHA L 365 SHORT BEACH RD EAST HAVEN CT 06512-3820

printed Date : 03/05/2025 10:26:52 am