

LM-2025-0303

Inquiry Report

CITY OF NEW HAVEN

Interest Date : 06/02/2025

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Bill#	Name	Prop Loc/Veh.Info./Plan-Sew	TOT Inst	Tax Due	Balance
Unique_id	Address	MBL/LINK #	TOT Adj	Int Due	Due Now
Dist	City/State/Zip	Flags	TOT Paid	L/F/Bint Due	Discount

2011-02-0653488-00	WARECK JOHN	129 CHURCH ST	280.68	14.28	40.63
009498	129 CHURCH ST		0.00	26.35	40.63
PPW	NEW HAVEN CT 06510	Bank - PPW	266.40	0.00	0.00
	CHRISTIE WARECK COMPANY				

2017-02-0689179-00	WARECK JOHN	129 CHURCH ST 305	107.46	107.46	193.23
009653	47 HIGH ST		0.00	85.77	193.23
PPW	NEW HAVEN CT 06510	Suspense 12/1/2022/Warrant	0.00	J	0.00
		/Back Taxes/Bank - PPW/ Flag:	0.00	0.00	0.00

2018-02-0689179-00	WARECK JOHN	129 CHURCH ST 305	107.46	107.46	224.68
009653	47 HIGH ST		0.00	111.22	224.68
	NEW HAVEN CT 06510	Suspense 12/8/2022/Warrant	0.00	6.00	0.00
		/Back Taxes			

2019-02-0689179-00	WARECK JOHN	129 CHURCH ST 305	109.70	109.70	203.50
009653	47 HIGH ST		0.00	93.80	203.50
	NEW HAVEN CT 06510	Suspense 6/11/2024/Warrant	0.00	0.00	0.00
		/Back Taxes			

2020-02-0689179-00	WARECK JOHN	129 CHURCH ST 305	109.70	109.70	189.75
009653	47 HIGH ST		0.00	74.05	189.75
	NEW HAVEN CT 06510	Warrant	0.00	6.00	0.00
		/Back Taxes			

# Of Acct (s) : 5	715.00	448.60	851.79
	0.00	391.19	851.79
	266.40	12.00	0.00

203-645-1213