

CITY OF NEW HAVEN
BOARD OF ALDERS

Application for Tax Abatement Assistance

I. APPLICANT INFORMATION

A. APPLICATION DATE: 1/27/2025

B. APPLICANT NAME: CEE ARLOW BLACK

C. ADDRESS: 141 Cherry Ann St
HAMDEN CT 06514

D. Phone Numbers: 203-627-0867

E. Email: ceeblack81@icloud.com

II. APPLICATION SUMMARY

A. Requested Assistance:

- Car Taxes
 Other _____

B. Tax Account Numbers:

742 814 , 757 495 , 655 063 , 752 004

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

Requesting interest be forgiven

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TAX BILLS

TAXPAYER INFORMATION

Bill #	2009-3-0757495 (MOTOR VEHICLE)	Gross Assessment	7,860
Unique ID	B 017720	Exemptions	0
District	Warrant	Net Assessment	7,860
Name	BLACK CEE ARROW	Town Mill Rate	43.9
Care Of			
Address			
Vehicle Info	2005 01 JEEP LIBERTY		
MBL		Town Benefit	0.00
Volume & Page		Elderly Benefit (C)	0.00

BILL INFORMATION AS OF 01/17/2025

Installment	Due Date	Town	District	Other	Total Due
#1	07/01/2010	\$345.05	\$0.00		Tax/Princ/Bint Due \$345.05
#2					Interest Due \$900.58
#3					Lien Due \$0.00
#4					Fee Due \$6.00
Adjustment		\$0.00	\$0.00	\$0.00	Total Due Now \$1,251.63
Total		\$345.05	\$0.00	\$0.00	
Total payments as of 01/17/2025		\$0.00			

PAY DATE	TYPE	TAX/PRINCIPAL	INTEREST	LIEN	FEE	TOTAL
07/01/2024	PAY	\$339.88	\$874.70	\$0.00	\$6.00	\$1,220.58
07/01/2024	PAY	-\$339.88	-\$874.70	\$0.00	-\$6.00	-\$1,220.58
06/29/2024	PAY	-\$345.05	-\$869.53	\$0.00	-\$6.00	-\$1,220.58
06/29/2024	PAY	\$345.05	\$869.53	\$0.00	\$6.00	\$1,220.58

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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City Of New Haven

City Of New Haven
 165 CHURCH ST
 NEW HAVEN , CT 06510

Bill Information



Taxpayer Information

Bill #	2009-3-0655063 (MOTOR VEHICLE)	Town Benefit	
Unique ID	B 017730	Elderly Benefit	
District/Flag			
Name	BLACK CEE ARROW	Assessment	2,140
Care of/DBA		Exemption	0
Address		Net	2,140
Detail Information	1995 01 SAA 900		
Volume/Page		Mill Rate	Town 43.9

Bill Information As of 01/17/2025

Installment	Due Date	Town	District	Total Due
Inst #1	07/01/2010	93.95		
Inst #2				Tax/ Princ/ Bond Due 93.95
Inst #3				Interest Due 481.96
Inst #4				Lien Due 0.00
Total Adjustments		0.00	0.00	Fee Due 12.00
Total Installment + Adjustment		93.95		Total Due Now 587.91
Total Payments		0.00		Balance Due 587.91

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

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
07/01/2024	PAY	92.54	238.16	0.00	6.00	336.70
07/01/2024	PAY	-92.54	-238.16	0.00	-6.00	-336.70
06/29/2024	PAY	-93.95	-236.75	0.00	-6.00	-336.70
06/29/2024	PAY	93.95	236.75	0.00	6.00	336.70
06/29/2024	PAY	93.95	236.75	0.00	6.00	336.70
06/29/2024	PAY	-93.95	-236.75	0.00	-6.00	-336.70
Total		0.00	0.00			0.00

*** Total payments made to taxes in 2024 \$0.00

