

CITY OF NEW HAVEN  
BOARD OF ALDERS

Return Date: 1/6/26  
Taxes/Fees due: 2238.57  
Interest Removed: 1474.48

Application for Tax Abatement Assistance

I. APPLICANT INFORMATION

- A. APPLICATION DATE: 12/18/26
- B. APPLICANT NAME: Erick Jusino Jr.
- C. ADDRESS: 509 Woodward Ave Unit D  
New Haven, 06512
- D. Phone Numbers: \_\_\_\_\_
- E. Email: \_\_\_\_\_

II. APPLICATION SUMMARY

- A. Requested Assistance:
- Car Taxes  
 Other \_\_\_\_\_
- B. Tax Account Numbers:
- 86481-76796-88021-76708-76709
- C. Comments on what assistance you are seeking and why you need this assistance:
- Abatement of interest

(Continue on back if needed)

**SUPP MOTOR VEHICLE TAX BILL 2020**

**TAXPAYER'S COPY C**

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

NEW VEHICLE CODE: **D**  
 2018 TOYOT CAMRY L 01  
 AW88182 4T1B11HK1JU580186  
 13,900 X 0.750 = 10,425

LIST NUMBER 2019-04-0086481	DIST	BANK	ON GRAND LIST OCTOBER 1, 2019		TOTAL TAX <b>JAN 01, 2021</b> <b>\$663.43</b>
MILL RATE 43.8800	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 01, 2021	
	10425		10425		

PAYMENT DUE      PAYMENT DUE NOW

86481

JUSINO ERICK JR  
 32 VERNON ST  
 NEW HAVEN CT 06519

TAX      \$389.11  
 INTEREST      \$274.32  
 LIEN/FEE      \$0.00  
**TOTAL DUE      \$663.43**

printed Date : 12/17/2025 9:02:42 am



\*2019040086481\*

**SUPP MOTOR VEHICLE TAX BILL 2020**

**RETURN WITH PAYMENT B**

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

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86481

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 32 VERNON ST  
 NEW HAVEN CT 06519

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 INTEREST      \$274.32  
 LIEN/FEE      \$0.00  
**TOTAL DUE      \$663.43**

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\*2019040086481\*

09320190400864810120000000000000003891128

**SUPP MOTOR VEHICLE TAX BILL 2020**

**OFFICE COPY A**

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

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 AW88182 4T1B11HK1JU580186  
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MILL RATE 43.8800	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 01, 2021	
	10425		10425		

PAYMENT DUE

86481

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 32 VERNON ST  
 NEW HAVEN CT 06519

TAX      \$389.11  
 INTEREST      \$274.32  
 LIEN/FEE      \$0.00  
**TOTAL DUE      \$663.43**

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\*2019040086481\*

09320190400864810110000038911000003891150

MOTOR VEHICLE TAX BILL 2021

TAXPAYER'S COPY C

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

2018 TOYOT CAMRY L 01
AW88182 4T1B11HK1JU580186

Table with columns: LIST NUMBER, DIST, BANK, ON GRAND LIST, TOTAL TAX, PAYMENT DUE, PAYMENT DUE NOW. Values include 2020-03-0076796, OCTOBER 1, 2020, \$1,086.43, JUL 01, 2021, \$559.99, JAN 01, 2022, \$526.44.

76796
JUSINO ERICK JR
32 VERNON ST
NEW HAVEN CT 06519

BACK TAXES ALSO DUE

TAX \$612.14
INTEREST \$468.29
LIEN/FEE \$6.00
TOTAL DUE \$1,086.43



MOTOR VEHICLE TAX BILL 2021

RETURN WITH 2ND PAYMENT B

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

2018 TOYOT CAMRY L 01
AW88182 4T1B11HK1JU580186

Table with columns: LIST NUMBER, DIST, BANK, ON GRAND LIST, BALANCE DUE, PAYMENT DUE. Values include 2020-03-0076796, OCTOBER 1, 2020, \$526.44, JAN 01, 2022, \$526.44.

76796
JUSINO ERICK JR
32 VERNON ST
NEW HAVEN CT 06519

BACK TAXES ALSO DUE

TAX \$306.07
INTEREST \$220.37
LIEN/FEE \$0.00
TOTAL DUE \$526.44



09320200300767961720000030607000006121482

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
(203) 946-8054

2018 TOYOT CAMRY L 01
AW88182 4T1B11HK1JU580186

Table with columns: LIST NUMBER, DIST, BANK, ON GRAND LIST, BALANCE DUE, PAYMENT DUE. Values include 2020-03-0076796, OCTOBER 1, 2020, \$559.99, JUL 01, 2021, \$559.99.

76796
JUSINO ERICK JR
32 VERNON ST
NEW HAVEN CT 06519

BACK TAXES ALSO DUE

TAX \$306.07
INTEREST \$247.92
LIEN/FEE \$6.00
TOTAL DUE \$559.99



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SUPP MOTOR VEHICLE TAX BILL 2021

TAXPAYER'S COPY C

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

NEW VEHICLE CODE: J  
2017 HONDA CIVIC SI 01  
BC47099 2HGFC1E53HH701622  
14,910 X 0.250 = 3,727

LIST NUMBER 2020-04-0088021	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020		TOTAL TAX <b>JAN 01,2022</b> <b>\$287.29</b>
MILL RATE 43.8800	GROSS ASSESSMENT 3727	EXEMPTION	NET ASSESSMENT 3727		DELINQUENT AFTER FEB 01,2022

PAYMENT DUE PAYMENT DUE NOW

88021

BACK TAXES ALSO DUE

TAX \$163.54  
INTEREST \$117.75  
LIEN/FEE \$6.00  
**TOTAL DUE \$287.29**

JUSINO ERICK JR  
MATOS CARLOS N  
32 VERNON ST  
NEW HAVEN CT 06519

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\*2020040088021\*

SUPP MOTOR VEHICLE TAX BILL 2021

RETURN WITH PAYMENT B

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

NEW VEHICLE CODE: J  
2017 HONDA CIVIC SI 01  
BC47099 2HGFC1E53HH701622  
14,910 X 0.250 = 3,727

LIST NUMBER 2020-04-0088021	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020		BALANCE DUE <b>JAN 01,2022</b> <b>\$287.29</b>
MILL RATE 43.8800	GROSS ASSESSMENT 3727	EXEMPTION	NET ASSESSMENT 3727		DELINQUENT AFTER FEB 01,2022

PAYMENT DUE

88021

BACK TAXES ALSO DUE

TAX \$163.54  
INTEREST \$117.75  
LIEN/FEE \$6.00  
**TOTAL DUE \$287.29**

JUSINO ERICK JR  
MATOS CARLOS N  
32 VERNON ST  
NEW HAVEN CT 06519

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\*2020040088021\*

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SUPP MOTOR VEHICLE TAX BILL 2021

OFFICE COPY A

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

NEW VEHICLE CODE: J  
2017 HONDA CIVIC SI 01  
BC47099 2HGFC1E53HH701622  
14,910 X 0.250 = 3,727

LIST NUMBER 2020-04-0088021	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020		BALANCE DUE <b>JAN 01,2022</b> <b>\$287.29</b>
MILL RATE 43.8800	GROSS ASSESSMENT 3727	EXEMPTION	NET ASSESSMENT 3727		DELINQUENT AFTER FEB 01,2022

PAYMENT DUE

88021

BACK TAXES ALSO DUE

TAX \$163.54  
INTEREST \$117.75  
LIEN/FEE \$6.00  
**TOTAL DUE \$287.29**

JUSINO ERICK JR  
MATOS CARLOS N  
32 VERNON ST  
NEW HAVEN CT 06519

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\*2020040088021\*

093202004008802114100001635400001635496

MOTOR VEHICLE TAX BILL 2022

TAXPAYER'S COPY C

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

2018 TOYOT CAMRY L 01  
AW88182 4T1B11HK1JU580186

LIST NUMBER 2021-03-0076708	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		TOTAL TAX <b>\$828.17</b>	PAYMENT DUE JUL 01, 2022	PAYMENT DUE NOW JAN 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 15980	EXEMPTION	NET ASSESSMENT 15980			<b>\$428.76</b>	<b>\$399.41</b>
						DELINQUENT AFTER AUG 01, 2022	DELINQUENT AFTER FEB 01, 2023

76708  
JUSINO ERICK JR  
32 VERNON ST  
NEW HAVEN CT 06519-1328

BACK TAXES ALSO DUE

TAX	\$518.72
INTEREST	\$303.45
LIEN/FEE	\$6.00
<b>TOTAL DUE</b>	<b>\$828.17</b>

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\*2021030076708\*

MOTOR VEHICLE TAX BILL 2022

RETURN WITH 2ND PAYMENT B

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

2018 TOYOT CAMRY L 01  
AW88182 4T1B11HK1JU580186

LIST NUMBER 2021-03-0076708	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		BALANCE DUE <b>\$399.41</b>	PAYMENT DUE JAN 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 15980	EXEMPTION	NET ASSESSMENT 15980			<b>\$399.41</b>
						DELINQUENT AFTER FEB 01, 2023

76708  
JUSINO ERICK JR  
32 VERNON ST  
NEW HAVEN CT 06519-1328

BACK TAXES ALSO DUE

TAX	\$259.36
INTEREST	\$140.05
LIEN/FEE	\$0.00
<b>TOTAL DUE</b>	<b>\$399.41</b>

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\*2021030076708\*

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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  
(203) 946-8054

2018 TOYOT CAMRY L 01  
AW88182 4T1B11HK1JU580186

LIST NUMBER 2021-03-0076708	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		BALANCE DUE <b>\$428.76</b>	PAYMENT DUE JUL 01, 2022
MILL RATE 32.4600	GROSS ASSESSMENT 15980	EXEMPTION	NET ASSESSMENT 15980			<b>\$428.76</b>
						DELINQUENT AFTER AUG 01, 2022

76708  
JUSINO ERICK JR  
32 VERNON ST  
NEW HAVEN CT 06519-1328

BACK TAXES ALSO DUE

TAX	\$259.36
INTEREST	\$163.40
LIEN/FEE	\$6.00
<b>TOTAL DUE</b>	<b>\$428.76</b>

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09320210300767081510000025936000005187214

MOTOR VEHICLE TAX BILL 2022

TAXPAYER'S COPY C

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

2017 HONDA CIVIC SI 01  
 BC47099 2HGFC1E53HH701622

LIST NUMBER 2021-03-0076709	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		TOTAL TAX <b>\$847.73</b>	PAYMENT DUE JUL 01, 2022	PAYMENT DUE NOW JAN 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 16360	EXEMPTION	NET ASSESSMENT 16360			<b>\$438.81</b>	<b>\$408.92</b>
						DELINQUENT AFTER AUG 01, 2022	DELINQUENT AFTER FEB 01, 2023

76709

BACK TAXES ALSO DUE

JUSINO ERICK JR  
 MATOS CARLOS N  
 32 VERNON ST  
 NEW HAVEN CT 06519

TAX \$531.06  
 INTEREST \$310.67  
 LIEN/FEE \$6.00  
**TOTAL DUE \$847.73**

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\*2021030076709\*

MOTOR VEHICLE TAX BILL 2022

RETURN WITH 2ND PAYMENT B

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

2017 HONDA CIVIC SI 01  
 BC47099 2HGFC1E53HH701622

LIST NUMBER 2021-03-0076709	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		BALANCE DUE <b>\$408.92</b>	PAYMENT DUE JAN 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 16360	EXEMPTION	NET ASSESSMENT 16360			<b>\$408.92</b>
						DELINQUENT AFTER FEB 01, 2023

76709

BACK TAXES ALSO DUE

JUSINO ERICK JR  
 MATOS CARLOS N  
 32 VERNON ST  
 NEW HAVEN CT 06519

TAX \$265.53  
 INTEREST \$143.39  
 LIEN/FEE \$0.00  
**TOTAL DUE \$408.92**

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\*2021030076709\*

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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  
 (203) 946-8054

2017 HONDA CIVIC SI 01  
 BC47099 2HGFC1E53HH701622

LIST NUMBER 2021-03-0076709	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		BALANCE DUE <b>\$438.81</b>	PAYMENT DUE JUL 01, 2022
MILL RATE 32.4600	GROSS ASSESSMENT 16360	EXEMPTION	NET ASSESSMENT 16360			<b>\$438.81</b>
						DELINQUENT AFTER AUG 01, 2022

76709

BACK TAXES ALSO DUE

JUSINO ERICK JR  
 MATOS CARLOS N  
 32 VERNON ST  
 NEW HAVEN CT 06519

TAX \$265.53  
 INTEREST \$167.28  
 LIEN/FEE \$6.00  
**TOTAL DUE \$438.81**

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09320210300767091810000026553000005310614