

**CITY OF NEW HAVEN
BOARD OF ALDERS**

Application for Tax Abatement Assistance

I. APPLICANT INFORMATION

- A. APPLICATION DATE: 5/15/23
- B. APPLICANT NAME: Joe Herrera
- C. ADDRESS: 121 Lexington ave

- D. Phone Numbers: 475 - 261 - 5316
- E. Email: Joe1993H@gmail.com

II. APPLICATION SUMMARY

- A. Requested Assistance:
- ☐ Car Taxes
- ☐ Other _____
- B. Tax Account Numbers:
- 2980, 4172, 6877, 0836 -

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

(Continue on back if needed)

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

2013 SUBAR BRZ 2.0 01
AT14230 JF1ZCAC15D1602942

LIST NUMBER 2020-03-0072980	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020	TOTAL DUE \$561.05	PAYMENT DUE JUL 01, 2021 \$293.13	PAYMENT DUE JAN 01, 2021 \$267.13
MILL RATE 43.8800	GROSS ASSESSMENT 9730	EXEMPTION	NET ASSESSMENT 9730		DELINQUENT AFTER AUG 02, 2021	DELINQUENT AFTER FEB 01, 2021

72980

BACK TAXES ALSO DUE

HERRERA-DEIDA JOEL E
NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX \$426.96
INTEREST \$128.09
LIEN/FEE \$6.00
TOTAL DUE **\$561.05**

printed Date : 05/15/2023 9:13:16 am



2020030072980

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

2013 SUBAR BRZ 2.0 01
AT14230 JF1ZCAC15D1602942

LIST NUMBER 2020-03-0072980	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020	TOTAL DUE \$267.92	PAYMENT DUE JAN 01, 2021 \$267.13
MILL RATE 43.8800	GROSS ASSESSMENT 9730	EXEMPTION	NET ASSESSMENT 9730		DELINQUENT AFTER FEB 01, 2021

72980

BACK TAXES ALSO DUE

HERRERA-DEIDA JOEL E
NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX \$213.48
INTEREST \$54.44
LIEN/FEE \$0.00
TOTAL DUE **\$267.92**

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2020030072980

09320200300729801220000021348000004269650

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

2013 SUBAR BRZ 2.0 01
AT14230 JF1ZCAC15D1602942

LIST NUMBER 2020-03-0072980	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020	TOTAL DUE \$293.13	PAYMENT DUE JUL 01, 2021 \$293.13
MILL RATE 43.8800	GROSS ASSESSMENT 9730	EXEMPTION	NET ASSESSMENT 9730		DELINQUENT AFTER AUG 02, 2021

72980

BACK TAXES ALSO DUE

HERRERA-DEIDA JOEL E
NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX \$213.48
INTEREST \$73.65
LIEN/FEE \$6.00
TOTAL DUE **\$293.13**

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2020030072980

09320200300729801210000021348000004269628

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

2013 SUBAR BRZ 2.0 01
AT14230 JF1ZCAC15D1602942

LIST NUMBER 2019-03-0074172	DIST	BANK	ON GRAND LIST OCTOBER 1, 2019	TOTAL DUE \$624.26	PAYMENT DUE JUL 01, 2020 \$324.53	PAYMENT DUE JAN 01, 2020 \$299.73
MILL RATE 43.8800	GROSS ASSESSMENT 9520	EXEMPTION	NET ASSESSMENT 9520		DELINQUENT AFTER AUG 03, 2020	DELINQUENT AFTER FEB 03, 2020

74172

BACK TAXES ALSO DUE

HERRERA-DEIDA JOEL E
NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX \$417.74
INTEREST \$200.52
LIEN/FEE \$6.00
TOTAL DUE **\$624.26**

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2019030074172

MOTOR VEHICLE TAX BILL 2020

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

2013 SUBAR BRZ 2.0 01
AT14230 JF1ZCAC15D1602942

LIST NUMBER 2019-03-0074172	DIST	BANK	ON GRAND LIST OCTOBER 1, 2019	TOTAL DUE \$299.73	PAYMENT DUE JAN 01, 2020 \$299.73
MILL RATE 43.8800	GROSS ASSESSMENT 9520	EXEMPTION	NET ASSESSMENT 9520		DELINQUENT AFTER FEB 03, 2020

74172

BACK TAXES ALSO DUE

HERRERA-DEIDA JOEL E
NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX \$208.87
INTEREST \$90.86
LIEN/FEE \$0.00
TOTAL DUE **\$299.73**

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2019030074172

09320190300741721720000020887000004177400

MOTOR VEHICLE TAX BILL 2020

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

2013 SUBAR BRZ 2.0 01
AT14230 JF1ZCAC15D1602942

LIST NUMBER 2019-03-0074172	DIST	BANK	ON GRAND LIST OCTOBER 1, 2019	TOTAL DUE \$324.53	PAYMENT DUE JUL 01, 2020 \$324.53
MILL RATE 43.8800	GROSS ASSESSMENT 9520	EXEMPTION	NET ASSESSMENT 9520		DELINQUENT AFTER AUG 03, 2020

74172

BACK TAXES ALSO DUE

HERRERA-DEIDA JOEL E
NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX \$208.87
INTEREST \$109.66
LIEN/FEE \$6.00
TOTAL DUE **\$324.53**

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2019030074172

09320190300741721710000020887000004177478

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

2013 SUBARU BRZ 2.0 01
AT14230 JF1ZCAC15D16021
10,500 X 0.583 = 6,121

LIST NUMBER 2018-04-0086877	DIST	BANK	ON GRAND LIST OCTOBER 1, 2018		TOTAL DUE JAN 01, 2020
MILL RATE 42.9800	GROSS ASSESSMENT 6121		EXEMPTION	NET ASSESSMENT 6121	\$430.87 DELINQUENT AFTER FEB 03, 2020

86877

HERRERA-DEIDA JOEL E
NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX	\$263.08
INTEREST	\$161.79
LIEN/FEE	\$6.00
TOTAL DUE	\$430.87

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2018040086877

SUPP MOTOR VEHICLE TAX BILL 2019

RETURN WITH PAYMENT B

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

2013 SUBARU BRZ 2.0 01
AT14230 JF1ZCAC15D16021
10,500 X 0.583 = 6,121

LIST NUMBER 2018-04-0086877	DIST	BANK	ON GRAND LIST OCTOBER 1, 2018		TOTAL DUE JAN 01, 2020 \$430.87
MILL RATE 42.9800	GROSS ASSESSMENT 6121		EXEMPTION	NET ASSESSMENT 6121	DELINQUENT AFTER FEB 03, 2020

86877

HERRERA-DEIDA JOEL E
NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX	\$263.08
INTEREST	\$161.79
LIEN/FEE	\$6.00
TOTAL DUE	\$430.87

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2018040086877

09320180400868770520000000000000002630850

SUPP MOTOR VEHICLE TAX BILL 2019

OFFICE COPY A

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

2013 SUBAR BRZ 2.0 01
AT14230 JF1ZCAC15D1602'
10,500 X 0.583 = 6,121

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL DUE
2018-04-0086877			OCTOBER 1, 2018		JAN 01, 2020
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	\$430.87
42.9800	6121			6121	DELINQUENT AFTER FEB 03, 2020

86877

HERRERA-DEIDA JOEL E
NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX	\$263.08
INTEREST	\$161.79
LIEN/FEE	\$6.00
TOTAL DUE	\$430.87

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2018040086877

09320180400868770510000026308000002630832

TAXPAYER'S COPY C

• Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

1997 TOYOT CAMRY CE 25
00KFUH 4T1BF22K6VU9177:
500 X 0.583 = 291

LIST NUMBER 2018-04-0090836	DIST	BANK	ON GRAND LIST OCTOBER 1, 2018		TOTAL DUE JAN 01, 2020
MILL RATE 42.9800	GROSS ASSESSMENT 291		EXEMPTION	NET ASSESSMENT 291	\$26.20 DELINQUENT AFTER FEB 03, 2020

90836

NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX	\$12.51
INTEREST	\$7.69
LIEN/FEE	\$6.00
TOTAL DUE	\$26.20

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SUPP MOTOR VEHICLE TAX BILL 2019

RETURN WITH PAYMENT B

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

1997 TOYOT CAMRY CE 25
00KFUH 4T1BF22K6VU9177'
500 X 0.583 = 291

LIST NUMBER 2018-04-0090836	DIST	BANK	ON GRAND LIST OCTOBER 1, 2018		TOTAL DUE JAN 01, 2020
MILL RATE 42.9800	GROSS ASSESSMENT 291		EXEMPTION	NET ASSESSMENT 291	\$26.20 DELINQUENT AFTER FEB 03, 2020

90836

NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX	\$12.51
INTEREST	\$7.69
LIEN/FEE	\$6.00
TOTAL DUE	\$26.20

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SUPP MOTOR VEHICLE TAX BILL 2019

OFFICE COPY A

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR
165 CHURCH ST
NEW HAVEN CT 06510
(203) 946-8054

1997 TOYOT CAMRY CE 25
00KFUH 4T1BF22K6VU91771
500 X 0.583 = 291

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL DUE
2018-04-0090836			OCTOBER 1, 2018		JAN 01, 2020
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	\$26.20
42.9800	291			291	DELINQUENT AFTER FEB 03, 2020

90836

NIEVES SELINEX M
217 FERRY ST FL 1
NEW HAVEN CT 06513-3850

TAX	\$12.51
INTEREST	\$7.69
LIEN/FEE	\$6.00
TOTAL DUE	\$26.20

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09320180400908360710000001251000000125196