# GITY OF NEW HAVEN BOARD OF ALDERS

# **Application for Tax Abatement Assistance**

ŧ.	APPLICANT INFORMATION
A.	APPLICATION DATE: 5/15/03
В.	APPLICANT NAME: Joe Heyrera
C.	
D.	Phone Numbers: 475 - 261 - 5316
E.	Email: Joel 1993 H. @gmail.com
II.	APPLICATION SUMMARY
A.	Requested Assistance:
	Car Taxes Other
В.	Tax Account Numbers: 2980, 4172, 6877, 0836 -
C.	Comments on what assistance you are seeking and why you need this assistance:  Walving Inferest
	(Continue on back if needed)

#### MOTOR VEHICLE TAX BILL 2021

# TAXPAYER'S COPY C

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

HERRERA-DEIDA JOEL E

NIEVES SELINEX M

NEW HAVEN CT

217 FERRY ST FL 1

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054

LIST NUMBER DIST BANK ON GRAND LIST OCTOBER 1, 2020 2020-03-0072980 MILL BATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 43,8800 9730 9730

06513-3850

TOTAL DUE \$561.05

PAYMENT DUE JUL 01,2021

2013 SUBAR BRZ 2.0 01

AT14230 JF1ZCAC15D1602942

PAYMENT DUE JAN 01,20:

\$293.13 DELINQUENT AFTER AUG 02,2021

\$267.1 DELINQUENT AFTER FEB 0

BACK TAXES ALSO DUE

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



# MOTOR VEHICLE TAX BILL 2021

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

RETURN	MITH	ZND	PAYMENT	В

2013 SUBAR BRZ 2.0 01 AT14230 JF1ZCAC15D1602942

LIST NUMBER 2020-03-0072980	DIST	BANK		BER 1, 2020	TOTAL DUE \$267.92
MILL RATE 43.8800	GROSS A	9730	EXEMPTION	NET ASSESSMENT 9730	

PAYMENT DUE JAN 01,20: \$267.:

DELINOUENT AFTER FEB 0

72980

72980

# BACK TAXES ALSO DUE

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

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

: 05/15/2023 9:13:16 

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

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

72980

# BACK TAXES ALSO DUE

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

TAX INTEREST LIEN/FEE TOTAL DUE

\$213.48 \$73.65 \$6.00 \$293.13

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



#### MOTOR VEHICLE TAX BILL 2020

# TAXPAYER'S COPY C

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

HERRERA-DEIDA JOEL E

NIEVES SELINEX M

NEW HAVEN CT

217 FERRY ST FL 1

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

LIST NUMBER DIST BANK ON GRAND LIST

2019-03-0074172 OCTOBER 1, 2019

MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT
43.2800 9520 9520

06513-3850

\$624.26

PAYMENT DUE
JUL 01,2020

JAN 01,20:

\$324.53

2013 SUBAR BRZ 2.0 01

AT14230 JF1ZCAC15D1602942

\$299.

DELINQUENT AFTER AUG 03,2020

DELINQUENT AFTER FEB 0

74172

BACK TAXES ALSO DUE

TAX
INTEREST
LIEN/FEE
TOTAL DUE

\$417.74 -- \$200.52 \$6.00 **\$624.26** 

printed Date: 05/15/2023 9:13:14 am \*2019030074172\*

#### MOTOR VEHICLE TAX BILL 2020

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

RETURN	WITH	2ND	PAYMENT	В
--------	------	-----	---------	---

2013 SUBAR BRZ 2.0 01 AT14230 JF1ZCAC15D1602942

(203) 340 0034					
LIST NUMBER 2019-03-0074172	DIST	BANK		ER 1, 2019	**TOTAL DUE \$299.73
MILL RATE 43.8800	GROSS A	SSESSMENT 9520	EXEMPTION	NET ASSESSMENT 9520	

PAYMENT DUE JAN 01,20:

DELINQUENT AFTER FEB 0

\$299.

74172

BACK TAXES ALSO DUE

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

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

\*2019030074172\*

09320190300741721720000020887000004177400

# MOTOR VEHICLE TAX BILL 2020

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

165 CHURCH ST

NEW HAVEN CT 06510

RETURN WITH 1ST PAYMENT A

2013 SUBAR BRZ 2.0 01 AT14230 JF1ZCAC15D1602942

(203) 946-8054 LIST NUMBER	DIST	BANK	ON GR	AND LIST	TOTAL DUE	PAYMENT DUE
2019-03-0074172			OCTOE	BER 1, 2019	\$324.53	JUL 01,2020
MILL RATE	GROSS	ASSESSMENT	EXEMPTION			\$324.53
43.8800		9520		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
INTEREST
LIEN/FEE
TOTAL DUE

\$208.87 \$109.66 \$6.00 **\$324.53** 

printed Date : 05/15/2023 9:13:14 am



#### SUPP MOTOR VEHICLE TAX BILL 2019

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

DIST

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

LIST NUMBER

MILL RATE

42 /9800

2018-04-0086877

ON GRAND LIST TOTAL DUE
OCTOBER 1, 2018

EXEMPTION NET ASSESSMENT
6121

DELIFOUENT AFTER FEB 03, 2020

86877

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

GROSS ASSESSMENT

BANK

6121

TAX INTEREST LIEN/FEE TOTAL DUE

TAXPAYER'S COPY C

\$263.08 \$161.79 \$6.00 \$430.87

2013 SUBAR BRZ 2.0 01

AT14230 JF1ZCAC15D1602

#### SUPP MOTOR VEHICLE TAX BILL 2019

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

RETURN WITH PAYMENT B

2013 SUBAR BRZ 2.0 01 AT14230 JF1ZCAC15D1602

 $10,500 \times 0.583 = 6,121$ 

	(					
	LIST NUMBER	DIST	BANK	ON GF	AND LIST	TOTAL DUE
į	2018-04-0086877			OCTOR	BER 1, 2018	JAN 01,2020
	MILL RATE	GROSS A	SSESSMENT	EXEMPTION	NET ASSESSMENT	\$430.87
	42.9800		6121		6121	DELINQUENT AFTER FEB 03,2020

86877

TAX
INTEREST
LIEN/FEE
TOTAL DUE

\$263.08 \$161.79 \$6.00 **\$430.87** 

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

printed Date: 05/15/2023 9:13:12 am

\*2018040086877\*

093201804008687705200000000000000002630850

# SUPP MOTOR VEHICLE TAX BILL 2019

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

OFFICE COPY A

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

(203) 340 0034			
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
INTEREST
LIEN/FEE
TOTAL DUE

\$263.08 \$161.79 \$6.00 **\$430.87** 

printed Date : 05/15/2023 9:13:12 am



#### SUPP MOTOR VEHICLE TAX BILL 2019

# TAXPAYER'S COPY C

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

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

90836

1997 TOYOT CAMRY CE 25 00KFUH 4T1BF22K6VU9177:  $500 \times 0.583 = 291$ 

Γ	LIST NUMBER	DIST	BANK	ON GR	AND LIST	TOTAL DUE
	2018-04-0090836			OCTOE	BER 1, 2018	JAN 01,2020
	MILL RATE	GROSS A	SSESSMENT	EXEMPTION	NET ASSESSMENT	\$26.20
	\42.9809		291		291	DELINQUENT AFTER FEB 03,2020

NIEVES SELINEX M 217 FERRY ST FL 1 NEW HAVEN CT 06513-3850 TAX INTEREST LIEN/FEE TOTAL DUE \$12.51 \$7.69 \$6.00 \$26.20



# SUPP MOTOR VEHICLE TAX BILL 2019

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

RETURN WITH PAYMENT B

1997 TOYOT CAMRY CE 25 00KFUH 4T1BF22K6VU9177  $500 \times 0.583 = 291$ 

(200) 540 000					
LIST NUMBER	DIST	BANK	ON GF	RAND LIST	TOTAL DUE
2018-04-009083	5		OCTOR	BER 1, 2018	JAN 01,2020
MILL RATE	CPOSS	ASSESSMENT	EVEMBETON	NET ASSESSMENT	\$26.20
LITTE KATE	GROSS	ASSESSITEM I	EXEMPTION	MET WOOFSOMENT	•
42.9800		291		291	DELINQUENT AFTER FEB 03,2020

90836

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

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

printed bate : 03/13/2023 3.13.14

09320180400908360720000000000000000125150

# SUPP MOTOR VEHICLE TAX BILL 2019

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

OFFICE COPY A

1997 TOYOT CAMRY CE 25 00KFUH 4T1BF22K6VU9177  $500 \times 0.583 = 291$ 

(203) 946-8054				
LIST NUMBER	DIST BANK	ON GRA	AND LIST	TOTAL DUE
2018-04-0090836		OCTOB	ER 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

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

printed Date : 05/15/2023 9:13:55 am

