

CITY OF NEW HAVEN
BOARD OF ALDERS

Feb 19

Tax + Fees 167.33
interest 20.20

Application for Tax Abatement Assistance

I. APPLICANT INFORMATION

A APPLICATION DATE: 2/6/25

B APPLICANT NAME: Salamatu Mohammed

C ADDRESS: 26 Willis St.
New Haven, 06511

D Phone Numbers: 203-884-6494

E Email:

II. APPLICATION SUMMARY

A Requested Assistance:

- Car Taxes
- Other

B Tax Account Numbers:

85539-85449

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

Abatement of interest

(Continue on back if needed)

MOTOR VEHICLE TAX BILL 2023

TAXPAYER'S COPY C

Make check payable to:

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

2009 SATUR VUE XE 01

AK12870 3GSDL43N29S628207

LIST NUMBER 2022-03-0085539	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022		TOTAL TAX \$74.74	PAYMENT DUE	PAYMENT DUE NOW JAN 01, 2024
MILL RATE 32.4600	GROSS ASSESSMENT 3500		EXEMPTION	NET ASSESSMENT 3500			\$74.74 <small>DELINQUENT AFTER FEB 01, 2024</small>

85539
 MOHAMMED SALAMATU
 26 WILLIS STREET
 NEW HAVEN CT 06511

BACK TAXES ALSO DUE

TAX \$56.81
 INTEREST \$11.93
 LIEN/FEE \$6.00
TOTAL DUE \$74.74



MOTOR VEHICLE TAX BILL 2023

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

2009 SATUR VUE XE 01

AK12870 3GSDL43N29S628207

LIST NUMBER 2022-03-0085539	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022		BALANCE DUE \$74.74	PAYMENT DUE JAN 01, 2024
MILL RATE 32.4600	GROSS ASSESSMENT 3500		EXEMPTION	NET ASSESSMENT 3500		\$74.74 <small>DELINQUENT AFTER FEB 01, 2024</small>

85539
 MOHAMMED SALAMATU
 26 WILLIS STREET
 NEW HAVEN CT 06511

BACK TAXES ALSO DUE

TAX \$56.81
 INTEREST \$11.93
 LIEN/FEE \$6.00
TOTAL DUE \$74.74



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MOTOR VEHICLE TAX BILL 2023

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

2009 SATUR VUE XE 01

AK12870 3GSDL43N29S628207

LIST NUMBER 2022-03-0085539	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022		BALANCE DUE \$0.00	PAYMENT DUE
MILL RATE 32.4600	GROSS ASSESSMENT 3500		EXEMPTION	NET ASSESSMENT 3500		

85539
 MOHAMMED SALAMATU
 26 WILLIS STREET
 NEW HAVEN CT 06511

BACK TAXES ALSO DUE

TAX \$0.00
 INTEREST \$0.00
 LIEN/FEE \$0.00
TOTAL DUE \$0.00



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MOTOR VEHICLE TAX BILL 2024

TAXPAYER'S COPY C

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

2009 SATUR VUE XE 01
AK12870 3GSDL43N29S628207

LIST NUMBER 2023-03-0085449	DIST	BANK	ON GRAND LIST OCTOBER 1, 2023		TOTAL TAX \$112.79	PAYMENT DUE JUL 01, 2024 \$58.53	PAYMENT DUE NOW JAN 01, 2025 \$54.26
MILL RATE 32.4600	GROSS ASSESSMENT 3220		EXEMPTION	NET ASSESSMENT 3220	DELINQUENT AFTER AUG 01, 2024		DELINQUENT AFTER FEB 03, 2025

85449
MOHAMMED SALAMATU
146 STARR ST APT 3
NEW HAVEN CT 06511-1955

BACK TAXES ALSO DUE

TAX \$104.52
INTEREST \$8.27
LIEN/FEE \$0.00
TOTAL DUE \$112.79



MOTOR VEHICLE TAX BILL 2024

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

2009 SATUR VUE XE 01
AK12870 3GSDL43N29S628207

LIST NUMBER 2023-03-0085449	DIST	BANK	ON GRAND LIST OCTOBER 1, 2023		BALANCE DUE \$54.26	PAYMENT DUE JAN 01, 2025 \$54.26
MILL RATE 32.4600	GROSS ASSESSMENT 3220		EXEMPTION	NET ASSESSMENT 3220	DELINQUENT AFTER FEB 03, 2025	

85449
MOHAMMED SALAMATU
146 STARR ST APT 3
NEW HAVEN CT 06511-1955

BACK TAXES ALSO DUE

TAX \$52.26
INTEREST \$2.00
LIEN/FEE \$0.00
TOTAL DUE \$54.26



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MOTOR VEHICLE TAX BILL 2024

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

2009 SATUR VUE XE 01
AK12870 3GSDL43N29S628207

LIST NUMBER 2023-03-0085449	DIST	BANK	ON GRAND LIST OCTOBER 1, 2023		BALANCE DUE \$58.53	PAYMENT DUE JUL 01, 2024 \$58.53
MILL RATE 32.4600	GROSS ASSESSMENT 3220		EXEMPTION	NET ASSESSMENT 3220	DELINQUENT AFTER AUG 01, 2024	

85449
MOHAMMED SALAMATU
146 STARR ST APT 3
NEW HAVEN CT 06511-1955

BACK TAXES ALSO DUE

TAX \$52.26
INTEREST \$6.27
LIEN/FEE \$0.00
TOTAL DUE \$58.53



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