CITY OF NEW HAVEN BOARD OF ALDERS

Taxes+ Fees 1280.55 interest 341.93

Application for Tax Abatement Assistance

I.	APPLICANT INFORMATION								
Α.	APPLICATION DATE: 9120125								
В.	APPLICANT NAME: Fernanda Salazar - Marquez								
	ADDRESS: 200 Salterskil Ave								
	New Hawn, CT 06513								
D.	Phone Numbers: 475-224-6720								
	Email:								
II.	APPLICATION SUMMARY								
Α.	Requested Assistance:								
(Car Taxes Other								
В.	Tax Account Numbers:								
	97349-97376-90561-95213								
	и и и								
2.	Comments on what assistance you are seeking and why you need this assistance:								
	A batement of interest								
	(Continue on back if needed)								

MOTOR VEHICLE TAX BILL 2022

ON GRAND LIST

OCTOBER 1, 2021

25048

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

DIST

165 CHURCH ST

LIST NUMBER

2021-03-0095213

32.4600

MILL RATE

NEW HAVEN CT 06510

(203) 946-8054

2021 LEXUS IS 300 01

BB60530 JTHC81F23M5044764

TOTAL TAX \$155.02

PAYMENT DUE PAYMENT DUE NOW JAN 01,2023

> \$155.02 DELINQUENT AFTER PBB 01,2023

95213

COC# 14005 (-5,022) SALAZAR-MARQUEZ FERNANDA

GROSS ASSESSMENT EXEMPTION NET ASSESSMENT

BANK

30070

200 SALTONSTALL AVE NEW HAVEN CT 06513

TAX INTEREST LIEN/FEE TOTAL DUE \$106.91 \$48.11 \$0.00 \$155.02

rinted Date : 09/22/2025 10:41:12 2021030095213

MOTOR VEHICLE TAX BILL 2022

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

RETURN WITH 2ND PAYMENT B

2021 LEXUS IS 300 01

BB60530 JTHC81F23M5044764

LIST NUMBER ON GRAND LIST DIST BANK BALANCE DUE PAYMENT DUE 2021-03-0095213 OCTOBER 1, 2021 \$155.02 JAN 01,2023 \$155.02 GROSS ASSESSMENT EXEMPTION NET ASSESSMENT MILL RATE 32.4600 30070 25048 DELINQUENT AFTER FEB 01,2023

95213

COC# 14005 (-5,022)

TAX INTEREST LIEN/FEE TOTAL DUE \$106.91 \$48.11 \$0.00 \$155.02

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513

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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

2021 LEXUS IS 300 01

BB60530 JTHC81F23M5044764

LIST NUMBER DIST BANK ON GRAND LIST OCTOBER 1, 2021 2021-03-0095213 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 32.4600 30070 25048

BALANCE DUE \$0.00 PAYMENT DUE

printed Date

95213

COC# 14005 (-5,022)

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513

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

printed Date : 09/22/2025 10:41:12 am

09320210300952130210000000000000001069100

SUPP MOTOR VEHICLE TAX BILL 2022

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

TAXPAYER'S COPY C

NEW VEHICLE CODE: D 2016 ACURA MDX TECH 01 BE58101 5FRYD4H44GB008585 $18,870 \times 0.750 = 14,152$

PAYMENT DUE

PAYMENT DUE NOW

LIST NUMBER DIST BANK ON GRAND LIST 2021-04-0090561 OCTOBER 1, 2021 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 32.4600 14152 14152

TOTAL TAX JAN 01,2023 \$197.12 TER PEB 01,2023

BACK TAXES

ALSO DUE INTEREST \$180.84 \$16.28

LIEN/FEE TOTAL DUE

\$0.00 \$197.12

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513

> printed Date : 09/22/2025 10:41:14 2021040090561

SUPP MOTOR VEHICLE TAX BILL 2022

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST NEW HAVEN CT 06510

(203) 946-8054

RETURN WITH PAYMENT B

NEW VEHICLE CODE: D 2016 ACURA MDX TECH 01 BE58101 5FRYD4H44GB008585 $18,870 \times 0.750 = 14,152$

PAYMENT DUE

LIST NUMBER DIST 2021-04-0090561

ON GRAND LIST BANK OCTOBER 1, 2021 GROSS ASSESSMENT EXEMPTION NET ASSESSMENT

\$197.12

JAN 01,2023

BALANCE DUE

MILL RATE 32.4600

90561

90561

14152 14152

DELINQUENT AFTER FEB 01,2023 BACK TAXES ALSO DUE

INTEREST

\$180.84 \$16.28

LIEN/FEE TOTAL DUE

\$0.00 \$197.12

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513

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printed Date : 09/22/2025 10:41:14 am 2021040090561

SUPP MOTOR VEHICLE TAX BILL 2022

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST NEW HAVEN CT 06510

(203) 946-8054

LIST NUMBER	DIST	BANK	ON (GRANI	LIST	BALANC	E DUE
2021-04-0090561			OCTOE	BER	1, 2021	JAN	01,2023
	GROSS	ASSESSMENT					\$197.12
32.4600		14152		141	.52	DELINQUENT AFT	TER FEB 01,2023

OFFICE COPY A

NEW VEHICLE CODE: D 2016 ACURA MDX TECH 01 BE58101 5FRYD4H44GB008585 $18,870 \times 0.750 =$ 14,152

PAYMENT DUE

90561

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$180.84 \$16.28 \$0.00 \$197.12

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513

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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

2016 ACURA MDX TECH 01

BE58101 5FRYD4H44GB008585

LIST NUMBER DIST ON GRAND LIST BANK 2022-03-0097376 OCTOBER 1, 2022 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 32.4600 17100 17100

TOTAL TAX \$760.91

PAYMENT DUE JUL 01,2023 \$395.94

PAYMENT DUE NOW JAN 01,2024

DELINQUENT AFTER AUG 01,2023

\$364.97 DELINQUENT AFTER FEB 01,2024

97376

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$555.08 \$199.83 \$6.00 \$760.91

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MOTOR VEHICLE TAX BILL 2023

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

RETURN WITH 2ND PAYMENT B

2016 ACURA MDX TECH 01

BE58101 5FRYD4H44GB008585

LIST NUMBER 2022-03-0097376	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022			BALANCE DUE \$364.97	JAN 01,2024
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$364.97
32.4600		17100			17100		DELINQUENT AFTER FEB 01,2024

97376

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$277.54 \$87.43 \$0.00 \$364.97

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513

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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

2016 ACURA MDX TECH 01

BE58101 5FRYD4H44GB008585

(203) 946-8054 LIST NUMBER DIST BANK ON GRAND LIST BALANCE DUE PAYMENT DUE 2022-03-0097376 OCTOBER 1, 2022 \$395.94 JUL 01,2023 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$395.94 32.4600 17100 17100 DELINQUENT AFTER AUG 01, 2023

97376

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$277.54 \$112,40 \$6.00 \$395.94

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE

NEW HAVEN CT 06513

printed Date : 09/22/2025 10:41:16 am

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 2016 ACURA MDX TECH 01

BE58101 5FRYD4H44GB008585

LIST NUMBER DIST BANK ON GRAND LIST TOTAL OCTOBER 1, 2023

MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 13300

\$509.43

JUL 01,2024

JAN 01,2025

\$274.14

\$235.29

DELINQUENT AFTER AUG 01,2024

\$455.49
DELINQUENT AFTER FEB 03,2025

97349

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513 BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$431.72 \$77.71 \$0.00 **\$509.43**

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

2016 ACURA MDX TECH 01

BE58101 5FRYD4H44GB008585

BALANCE DUE LIST NUMBER DIST BANK ON GRAND LIST PAYMENT DUE 2023-03-0097349 JAN 01,2025 OCTOBER 1, 2023 \$235.29 \$235.29 GROSS ASSESSMENT EXEMPTION NET ASSESSMENT MILL RATE 13300 13300 32.4600 DELINQUENT AFTER FEB 03, 2025

97349

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$215.86 \$19.43 \$0.00 **\$235.29**

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513

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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

2016 ACURA MDX TECH 01

BE58101 5FRYD4H44GB008585

(203) 946-8054 DIST ON GRAND LIST BALANCE DUE PAYMENT DUE LIST NUMBER BANK 2023-03-0097349 OCTOBER 1, 2023 \$274.14 JUL 01,2024 GROSS ASSESSMENT EXEMPTION NET ASSESSMENT MILL RATE \$274.14 32.4600 13300 13300 DELINQUENT AFTER AUG 01,2024

97349

BACK TAXES ALSO DUE

TAX
INTEREST
LIEN/FEE
TOTAL DUE

\$215.86 \$58.28 \$0.00 **\$274.14**

SALAZAR-MARQUEZ FERNANDA 200 SALTONSTALL AVE NEW HAVEN CT 06513

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