## TAXPAYER COPY

Make checks payable to:



NEW HAVEN TAX COLLECTOR 165 CHURCH ST NEW HAVEN , CT 06510-0 100 COLLEGE ST 262 0178 00300 8998-8

## **Online Printed**

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0871701			OCTOBER 1, 2024		5,129,880.00	<b>July 1, 2025</b>	<b>January 1, 2026</b>
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		2,564,940.00	2,564,940.00
39.4000	130	,200,000	0	130,200,000		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

262 0178 00300

WE 100 COLLEGE STREET LLC



## REAL ESTATE TAX BILL

2024

RETURN WITH 2nd PAYMENT B

100 COLLEGE ST 8998-8 262 0178 00300



NEW HAVEN TAX COLLECTOR 165 CHURCH ST NEW HAVEN , CT 06510-0

Make checks payable to:

ON GRAND LIST LIST NUMBER DIST BANK TOTAL TAX DUE PAYMENT DUE PAYMENT DUE 2024 01 0871701 July 1, 2025 **January 1, 2026 OCTOBER 1, 2024** 5,129,880.00 MILL RATE NET ASSESSMENT GROSS ASSESSMENT EXEMPTION 2,564,940.00 2,564,940.00 39.4000 130,200,000 130,200,000 0 DELINQUENT AFTER AUG 1, 2025 DELINQUENT AFTER FEB 2, 2026

262 0178 00300

WE 100 COLLEGE STREET LLC

5,129,880.00 0.00



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## REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A



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NEW HAVEN TAX COLLECTOR

165 CHURCH ST

NEW HAVEN , CT 06510-0

100 COLLEGE ST 8998-8 262 0178 00300

	LIST NUMBER	DIST	BANK	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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39.4000		130,200,000		0	130,200,000		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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