

2024

TAXPAYER COPY

100 COLLEGE ST
262 0178 00300
8998-8

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0871701			OCTOBER 1, 2024		5,129,880.00	July 1, 2025	January 1, 2026
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

WE 100 COLLEGE STREET LLC



2024

RETURN WITH 2nd PAYMENT B



100 COLLEGE ST
8998-8
262 0178 00300

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

WE 100 COLLEGE STREET LLC

5,129,880.00
0.00



0932024010871701925649400025649400000000000000000000000002051298800094

2024

RETURN WITH 1st PAYMENT A

100 COLLEGE ST
8998-8
262 0178 00300

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0871701			OCTOBER 1, 2024		5,129,880.00	July 1, 2025	January 1, 2026
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

WE 100 COLLEGE STREET LLC

[illegible]