## TAXPAYER COPY

Make checks payable to:



NEW HAVEN TAX COLLECTOR 165 CHURCH ST NEW HAVEN , CT 06510-0 101 COLLEGE ST 241 0204 00601 10186-57

## **Online Printed**

2024 01 0925340 OCTOBER 1, 2024 July 1		
7 02 715 70 1 - 3	2025   January 1, 202	<b>26</b>
MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 92,715.70	46,357.85	
39.4000   113,385,790   111,032,600   2,353,190   DELINQUENT A	ER AUG 1, 2025 DELINQUENT AFTER FEB 2, 2	2026

241 0204 00601

101 COLLEGE STREET LLC



## REAL ESTATE TAX BILL

2024

RETURN WITH 2nd PAYMENT B

101 COLLEGE ST 10186-57 241 0204 00601



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

Make checks payable to:

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0925340			OCTOBER 1, 2024		00 - 1 0	July 1, 2025	<b>January 1, 2026</b>
MILL RATE	GROSS ASSESSMENT 113,385,790		EXEMPTION		92,715.70	46,357.85	46,357.85
39.4000			111,032,600			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

241 0204 00601

101 COLLEGE STREET LLC

92,715.70 0.00



0932024010925340800463578500463578500000000000000000004000927157056

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A



Make checks payable to:

NEW HAVEN TAX COLLECTOR

165 CHURCH ST

NEW HAVEN , CT 06510-0

101 COLLEGE ST 10186-57 241 0204 00601

	LIST NUMBER	DIST	BANK	ON	N GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	2024 01 0925340			OCTOBER 1, 2024		02 515 50	July 1, 2025	<b>January 1, 2026</b>
Ī	MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	92,715.70	46,357.85	46,357.85
	39.4000	113	3,385,790	111,032,600	2,353,190		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

241 0204 00601

101 COLLEGE STREET LLC

