PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040427	3		OCTOBER 1, 2022	$287,083.31	July 1, 2023 $156,373.15	January 1, 2024 $130,710.16
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 3.0000	8,554,330	0	8,554,330			

140440

T6 P1268 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$261,420.32
HAZARDVILLE FIRE AMOUNT DUE	$25,662.99
TOTAL DUE	$287,083.31

****THIS IS YOUR ONLY BILLING. NO JANUARY 2024 BILL WILL BE SENT****
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0040427	3		OCTOBER 1, 2022	January 1, 2024 $130,710.16
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 3.0000	8,554,330	0	8,554,330	

140440

CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

04922020040427813071016000000001563731500000000200287083316B

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0040427	3		OCTOBER 1, 2022	July 1, 2023 $156,373.15
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 3.0000	8,554,330	0	8,554,330	

140440

CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

04922020040427813071016000000001563731500000000200287083316B

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: ENFIELD ST
Map/Block/Lot: 035 0041
Volume/Page: 227 584
Unique ID: 000700020060

TOWN AMOUNT DUE $23,170.60
N THOMPSONVILLE AMOUNT DUE $2,047.14
TOTAL DUE $25,217.74

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012909	4		OCTOBER 1, 2022	$25,217.74	July 1, 2023 $13,632.44	January 1, 2024 $11,585.30
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	758,200	0	758,200			

T34 P6800 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: ENFIELD ST
Map/Block/Lot: 035 0041
Volume/Page: 227 584

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012909	4		OCTOBER 1, 2022	January 1, 2024 $11,585.30
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	758,200	0	758,200	

000700020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001290930115853000000000013632440000000080002521774 68

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: ENFIELD ST
Map/Block/Lot: 035 0041
Volume/Page: 227 584

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012909	4		OCTOBER 1, 2022	July 1, 2023 $13,632.44
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 2.7000	758,200	0	758,200	

000700020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001290930115853000000000013632440000000080002521774 68

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 3 BRIGHT MEADOW BLVD
Map/Block/Lot: 035 0219
Volume/Page: 237 455
Unique ID: 048700010005

TOWN AMOUNT DUE $15,616.16
N THOMPSONVILLE AMOUNT DUE $1,379.70
TOTAL DUE $16,995.86

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012930	4		OCTOBER 1, 2022	$16,995.86	July 1, 2023 $9,187.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $7,808.08 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	511,000	0	511,000

T34 P6820 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 3 BRIGHT MEADOW BLVD
Map/Block/Lot: 035 0219
Volume/Page: 237 455

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012930	4		OCTOBER 1, 2022	January 1, 2024 $7,808.08 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	511,000	0	511,000

048700010005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001293090078080800000000009187780000000030001699586 84

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 3 BRIGHT MEADOW BLVD
Map/Block/Lot: 035 0219
Volume/Page: 237 455

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012930	4		OCTOBER 1, 2022	July 1, 2023 $9,187.78 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	511,000	0	511,000

048700010005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001293090078080800000000009187780000000030001699586 84

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 51 DEPOT HILL RD
Map/Block/Lot: 001 0014
Volume/Page: 293 32
Unique ID: 032300010090

TOWN AMOUNT DUE $4,831.54
ENFIELD FIRE AMOUNT DUE $512.24
TOTAL DUE $5,343.78

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012928	1		OCTOBER 1, 2022	$5,343.78	July 1, 2023 $2,928.01 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,415.77 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.2400	158,100	0	158,100

T34 P6818 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 51 DEPOT HILL RD
Map/Block/Lot: 001 0014
Volume/Page: 293 32

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012928	1		OCTOBER 1, 2022	January 1, 2024 $2,415.77 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.2400	158,100	0	158,100

032300010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292820024157700000000002928010000000020000053437826

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 51 DEPOT HILL RD
Map/Block/Lot: 001 0014
Volume/Page: 293 32

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012928	1		OCTOBER 1, 2022	July 1, 2023 $2,928.01 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.2400	158,100	0	158,100

032300010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292820024157700000000002928010000000020000053437826

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAIN ST
Map/Block/Lot: 008 0027
Volume/Page: 62 401
Unique ID: 014900010010

TOWN AMOUNT DUE $3,951.42
THOMPSONVILLE FIRE AMOUNT DUE $742.18
TOTAL DUE $4,693.60

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012917	2		OCTOBER 1, 2022	$4,693.60	July 1, 2023 $2,717.89	January 1, 2024 $1,975.71
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 5.7400	129,300	0	129,300			

T34 P6808 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAIN ST
Map/Block/Lot: 008 0027
Volume/Page: 62 401

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012917	2		OCTOBER 1, 2022	January 1, 2024 $1,975.71
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 5.7400	129,300	0	129,300	

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291720019757100000000002717890000000000000046936042

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAIN ST
Map/Block/Lot: 008 0027
Volume/Page: 62 401

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012917	2		OCTOBER 1, 2022	July 1, 2023 $2,717.89
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 5.7400	129,300	0	129,300	

014900010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291720019757100000000002717890000000000000046936042

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 20 BAILEY RD
Map/Block/Lot: 109 0034
Volume/Page: 329 118
Unique ID: 000200020045

TOWN AMOUNT DUE $3,722.22
HAZARDVILLE FIRE AMOUNT DUE $365.40
TOTAL DUE $4,087.62

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012906	3		OCTOBER 1, 2022	$4,087.62	July 1, 2023 $2,226.51	January 1, 2024 $1,861.11
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 3.0000	121,800	0	121,800			

T34 P6797 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 20 BAILEY RD
Map/Block/Lot: 109 0034
Volume/Page: 329 118

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012906	3		OCTOBER 1, 2022	January 1, 2024 $1,861.11
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 3.0000	121,800	0	121,800	

000200020045

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04922010012906200186111000000000022265100000000400004087621 8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 20 BAILEY RD
Map/Block/Lot: 109 0034
Volume/Page: 329 118

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012906	3		OCTOBER 1, 2022	July 1, 2023 $2,226.51
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 3.0000	121,800	0	121,800	

000200020045

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04922010012906200186111000000000022265100000000400004087621 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: BRAINARD RD
Map/Block/Lot: 062 0105
Volume/Page: 247 318
Unique ID: 000300010340

TOWN AMOUNT DUE $2,579.26
N THOMPSONVILLE AMOUNT DUE $227.88
TOTAL DUE $2,807.14

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012907	4		OCTOBER 1, 2022	$2,807.14	July 1, 2023 $1,517.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,289.63 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	84,400	0	84,400

T34 P6798 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: BRAINARD RD
Map/Block/Lot: 062 0105
Volume/Page: 247 318

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012907	4		OCTOBER 1, 2022	January 1, 2024 $1,289.63 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	84,400	0	84,400

000300010340

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001290790012896300000000001517510000000030000280714 68

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: BRAINARD RD
Map/Block/Lot: 062 0105
Volume/Page: 247 318

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012907	4		OCTOBER 1, 2022	July 1, 2023 $1,517.51 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	84,400	0	84,400

000300010340

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001290790012896300000000001517510000000030000280714 68

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAPLE ST
Map/Block/Lot: 082 0011
Volume/Page: 172 509
Unique ID: 001400020190

TOWN AMOUNT DUE $2,331.74
SHAKER PINES FIRE AMOUNT DUE $289.94
TOTAL DUE $2,621.68

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012912	5		OCTOBER 1, 2022	$2,621.68	July 1, 2023 $1,455.81	January 1, 2024 $1,165.87
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 3.8000	76,300	0	76,300			

T34 P6803 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAPLE ST
Map/Block/Lot: 082 0011
Volume/Page: 172 509

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012912	5		OCTOBER 1, 2022	January 1, 2024 $1,165.87
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 3.8000	76,300	0	76,300	

001400020190

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291270011658700000000001455810000000080000026216892

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAPLE ST
Map/Block/Lot: 082 0011
Volume/Page: 172 509

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012912	5		OCTOBER 1, 2022	July 1, 2023 $1,455.81
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 3.8000	76,300	0	76,300	

001400020190

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291270011658700000000001455810000000080000026216892

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: GEORGE WASHINGTON RD
Map/Block/Lot: 062 0007
Volume/Page: 231 463
Unique ID: 000900010090

TOWN AMOUNT DUE $1,870.28
N THOMPSONVILLE AMOUNT DUE $165.24
TOTAL DUE $2,035.52

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012911	4		OCTOBER 1, 2022	$2,035.52	July 1, 2023 $1,100.38	January 1, 2024 $935.14
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	61,200	0	61,200			

T34 P6802 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: GEORGE WASHINGTON RD
Map/Block/Lot: 062 0007
Volume/Page: 231 463

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012911	4		OCTOBER 1, 2022	January 1, 2024 $935.14
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	61,200	0	61,200	

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04922010012911000093514000000000011003800000000700002035529 2

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: GEORGE WASHINGTON RD
Map/Block/Lot: 062 0007
Volume/Page: 231 463

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012911	4		OCTOBER 1, 2022	July 1, 2023 $1,100.38
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 2.7000	61,200	0	61,200	

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04922010012911000093514000000000011003800000000700002035529 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: BRIDGE LA
Map/Block/Lot: 010 0004
Volume/Page: 253 85
Unique ID: 030300010130

TOWN AMOUNT DUE $1,442.44
ENFIELD FIRE AMOUNT DUE $152.93
TOTAL DUE $1,595.37

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012927	1		OCTOBER 1, 2022	$1,595.37	July 1, 2023 $874.15 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $721.22 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.2400	47,200	0	47,200

T34 P6817 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: BRIDGE LA
Map/Block/Lot: 010 0004
Volume/Page: 253 85

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012927	1		OCTOBER 1, 2022	January 1, 2024 $721.22 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.2400	47,200	0	47,200

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292750007212200000000000874150000000070000159537 26

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: BRIDGE LA
Map/Block/Lot: 010 0004
Volume/Page: 253 85

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012927	1		OCTOBER 1, 2022	July 1, 2023 $874.15 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.2400	47,200	0	47,200

030300010130

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292750007212200000000000874150000000070000159537 26

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 27 OLD DEPOT HILL RD
Map/Block/Lot: 013 0008
Volume/Page: 133 107
Unique ID: 032700020005

TOWN AMOUNT DUE $1,246.86
ENFIELD FIRE AMOUNT DUE $132.19
TOTAL DUE $1,379.05

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012929	1		OCTOBER 1, 2022	$1,379.05	July 1, 2023 $755.62 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $623.43 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.2400	40,800	0	40,800

T34 P6819 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 27 OLD DEPOT HILL RD
Map/Block/Lot: 013 0008
Volume/Page: 133 107

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012929	1		OCTOBER 1, 2022	January 1, 2024 $623.43 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.2400	40,800	0	40,800

032700020005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292990006234300000000000755620000000010000013790534

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 27 OLD DEPOT HILL RD
Map/Block/Lot: 013 0008
Volume/Page: 133 107

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012929	1		OCTOBER 1, 2022	July 1, 2023 $755.62 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.2400	40,800	0	40,800

032700020005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292990006234300000000000755620000000010000013790534

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 41 BROAD BROOK RD
Map/Block/Lot: 102 0042
Volume/Page: 73 299
Unique ID: 000400010020

TOWN AMOUNT DUE $739.56
HAZARDVILLE FIRE AMOUNT DUE $72.60
TOTAL DUE $812.16

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012908	3		OCTOBER 1, 2022	$812.16	July 1, 2023 $442.38 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $369.78 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.0000	24,200	0	24,200

T34 P6799 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 41 BROAD BROOK RD
Map/Block/Lot: 102 0042
Volume/Page: 73 299

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012908	3		OCTOBER 1, 2022	January 1, 2024 $369.78 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.0000	24,200	0	24,200

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04922010012908600036978000000000004423800000000200000812166 8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 41 BROAD BROOK RD
Map/Block/Lot: 102 0042
Volume/Page: 73 299

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012908	3		OCTOBER 1, 2022	July 1, 2023 $442.38 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 3.0000	24,200	0	24,200

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

04922010012908600036978000000000004423800000000200000812166 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: N MAPLE ST
Map/Block/Lot: 078 0009
Volume/Page: 225 259
Unique ID: 002000010115

TOWN AMOUNT DUE $705.94
N THOMPSONVILLE AMOUNT DUE $62.37
TOTAL DUE $768.31

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012913	4		OCTOBER 1, 2022	$768.31	July 1, 2023 $415.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $352.97 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	23,100	0	23,100

T34 P6804 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: N MAPLE ST
Map/Block/Lot: 078 0009
Volume/Page: 225 259

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012913	4		OCTOBER 1, 2022	January 1, 2024 $352.97 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	23,100	0	23,100

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291340003529700000000000415340000000070000076831?6

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: N MAPLE ST
Map/Block/Lot: 078 0009
Volume/Page: 225 259

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012913	4		OCTOBER 1, 2022	July 1, 2023 $415.34 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	23,100	0	23,100

002000010115

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291340003529700000000000415340000000070000076831?6

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 21 N RIVER ST
Map/Block/Lot: 007 0001
Volume/Page: 467 1063
Unique ID: 012800010015

TOWN AMOUNT DUE $733.44
THOMPSONVILLE FIRE AMOUNT DUE $137.76
TOTAL DUE $871.20

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012915	2		OCTOBER 1, 2022	$871.20	July 1, 2023 $504.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $366.72 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600			
Fire District 5.7400	24,000	0	24,000

T34 P6806 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 21 N RIVER ST
Map/Block/Lot: 007 0001
Volume/Page: 467 1063

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012915	2		OCTOBER 1, 2022	January 1, 2024 $366.72 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600			
Fire District 5.7400	24,000	0	24,000

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049220100129158000366720000000000050448000000007000008712084

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 21 N RIVER ST
Map/Block/Lot: 007 0001
Volume/Page: 467 1063

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012915	2		OCTOBER 1, 2022	July 1, 2023 $504.48 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600			
Fire District 5.7400	24,000	0	24,000

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049220100129158000366720000000000050448000000007000008712084

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: KALISH AVE
Map/Block/Lot: 034 0055
Volume/Page: 220 275
Unique ID: 026600020090

TOWN AMOUNT DUE $495.68
N THOMPSONVILLE AMOUNT DUE $43.79
TOTAL DUE $539.47

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012924	4		OCTOBER 1, 2022	$539.47	July 1, 2023 $291.63	January 1, 2024 $247.84
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	16,220	0	16,220			

T34 P6815 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: KALISH AVE
Map/Block/Lot: 034 0055
Volume/Page: 220 275

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012924	4		OCTOBER 1, 2022	January 1, 2024 $247.84
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	16,220	0	16,220	

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292440002478400000000000291630000000060000053947 42

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: KALISH AVE
Map/Block/Lot: 034 0055
Volume/Page: 220 275

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012924	4		OCTOBER 1, 2022	July 1, 2023 $291.63
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 2.7000	16,220	0	16,220	

026600020090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292440002478400000000000291630000000060000053947 42

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 19 N RIVER ST
Map/Block/Lot: 008 0028
Volume/Page: 111 696
Unique ID: 012800010010

TOWN AMOUNT DUE $378.94
THOMPSONVILLE FIRE AMOUNT DUE $71.18
TOTAL DUE $450.12

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012914	2		OCTOBER 1, 2022	$450.12	July 1, 2023 $260.65	January 1, 2024 $189.47
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 5.7400	12,400	0	12,400			

T34 P6805 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2024 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 19 N RIVER ST
Map/Block/Lot: 008 0028
Volume/Page: 111 696

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012914	2		OCTOBER 1, 2022	January 1, 2024 $189.47
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 5.7400	12,400	0	12,400	

012800010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049220100129141000189470000000000026065000000006000004501268

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 19 N RIVER ST
Map/Block/Lot: 008 0028
Volume/Page: 111 696

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012914	2		OCTOBER 1, 2022	July 1, 2023 $260.65
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 5.7400	12,400	0	12,400	

012800010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049220100129141000189470000000000026065000000006000004501268

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 49 N RIVER ST
Map/Block/Lot: 007 0010
Volume/Page: 467 1063
Unique ID: 012800010085

TOWN AMOUNT DUE $452.30
THOMPSONVILLE FIRE AMOUNT DUE $84.95
TOTAL DUE $537.25

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012916	2		OCTOBER 1, 2022	$537.25	July 1, 2023 $311.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $226.15 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 5.7400	14,800	0	14,800

T34 P6807 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 49 N RIVER ST
Map/Block/Lot: 007 0010
Volume/Page: 467 1063

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012916	2		OCTOBER 1, 2022	January 1, 2024 $226.15 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 5.7400	14,800	0	14,800

012800010085

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291650002261500000000000311100000000020000053725 68

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 49 N RIVER ST
Map/Block/Lot: 007 0010
Volume/Page: 467 1063

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012916	2		OCTOBER 1, 2022	July 1, 2023 $311.10 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 5.7400	14,800	0	14,800

012800010085

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291650002261500000000000311100000000020000053725 68

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: ENFIELD ST
Map/Block/Lot: 035 0246
Volume/Page: 227 584
Unique ID: 000700020063

TOWN AMOUNT DUE $206.90
N THOMPSONVILLE AMOUNT DUE $18.28
TOTAL DUE $225.18

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012910	4		OCTOBER 1, 2022	$225.18	July 1, 2023 $121.73	January 1, 2024 $103.45
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	6,770	0	6,770			

T34 P6801 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: ENFIELD ST
Map/Block/Lot: 035 0246
Volume/Page: 227 584

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012910	4		OCTOBER 1, 2022	January 1, 2024 $103.45
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	6,770	0	6,770	

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049220100129103000103450000000000012173000000001000002251826

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: ENFIELD ST
Map/Block/Lot: 035 0246
Volume/Page: 227 584

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012910	4		OCTOBER 1, 2022	July 1, 2023 $121.73
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 2.7000	6,770	0	6,770	

000700020063

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049220100129103000103450000000000012173000000001000002251826

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 75 SWORD AVE
Map/Block/Lot: 034 0059
Volume/Page: 223 235
Unique ID: 026700010170

TOWN AMOUNT DUE $157.70
N THOMPSONVILLE AMOUNT DUE $13.93
TOTAL DUE $171.63

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012926	4		OCTOBER 1, 2022	$171.63	July 1, 2023 $92.78	January 1, 2024 $78.85
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	5,160	0	5,160			

T34 P6816 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 75 SWORD AVE
Map/Block/Lot: 034 0059
Volume/Page: 223 235

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012926	4		OCTOBER 1, 2022	January 1, 2024 $78.85
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	5,160	0	5,160	

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CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292680000788500000000000927800000000800000171630O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 75 SWORD AVE
Map/Block/Lot: 034 0059
Volume/Page: 223 235

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012926	4		OCTOBER 1, 2022	July 1, 2023 $92.78
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 2.7000	5,160	0	5,160	

026700010170

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292680000788500000000000927800000000800000171630O

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 MANNING RD
Map/Block/Lot: 033 0085
Volume/Page: 220 512
Unique ID: 025300010090

TOWN AMOUNT DUE $124.68
N THOMPSONVILLE AMOUNT DUE $11.02
TOTAL DUE $135.70

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012918	4		OCTOBER 1, 2022	$135.70	July 1, 2023 $73.36	January 1, 2024 $62.34
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	4,080	0	4,080			

T34 P6809 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 MANNING RD
Map/Block/Lot: 033 0085
Volume/Page: 220 512

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012918	4		OCTOBER 1, 2022	January 1, 2024 $62.34
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	4,080	0	4,080	

025300010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291890000623400000000000073360000000040000013570 68

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 MANNING RD
Map/Block/Lot: 033 0085
Volume/Page: 220 512

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012918	4		OCTOBER 1, 2022	July 1, 2023 $73.36
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 2.7000	4,080	0	4,080	

025300010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291890000623400000000000073360000000040000013570 68

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 57 MANNING RD
Map/Block/Lot: 034 0057
Volume/Page: 220 594
Unique ID: 025300020060

TOWN AMOUNT DUE $67.54
N THOMPSONVILLE AMOUNT DUE $5.97
TOTAL DUE $73.51

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012921	4		OCTOBER 1, 2022	$73.51	July 1, 2023 $73.51	January 1, 2024 $0.00
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	2,210	0	2,210			

T34 P6812 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 57 MANNING RD
Map/Block/Lot: 034 0057
Volume/Page: 220 594

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012921	4		OCTOBER 1, 2022	January 1, 2024 $0.00
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 30.5600 Fire District 2.7000	2,210	0	2,210	

025300020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292130000000000000000000007351000000006000000735100

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 57 MANNING RD
Map/Block/Lot: 034 0057
Volume/Page: 220 594

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012921	4		OCTOBER 1, 2022	July 1, 2023 $73.51
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 30.5600 Fire District 2.7000	2,210	0	2,210	

025300020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292130000000000000000000007351000000006000000735100

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MANNING RD
Map/Block/Lot: 034 0058
Volume/Page: 220 510
Unique ID: 025300010095

TOWN AMOUNT DUE $38.51
N THOMPSONVILLE AMOUNT DUE $3.40
TOTAL DUE $41.91

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012919	4		OCTOBER 1, 2022	$41.91	July 1, 2023 $41.91 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	1,260	0	1,260

T34 P6810 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MANNING RD
Map/Block/Lot: 034 0058
Volume/Page: 220 510

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012919	4		OCTOBER 1, 2022	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	1,260	0	1,260

025300010095

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291960000000000000000000041910000000010000004191 34

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MANNING RD
Map/Block/Lot: 034 0058
Volume/Page: 220 510

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012919	4		OCTOBER 1, 2022	July 1, 2023 $41.91 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	1,260	0	1,260

025300010095

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001291960000000000000000000041910000000010000004191 34

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 55 MANNING RD
Map/Block/Lot: 034 0056
Volume/Page: 244 588
Unique ID: 025300020055

TOWN AMOUNT DUE $25.06
N THOMPSONVILLE AMOUNT DUE $2.21
TOTAL DUE $27.27

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012920	4		OCTOBER 1, 2022	$27.27	July 1, 2023 $27.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	820	0	820

T34 P6811 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2024 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 55 MANNING RD
Map/Block/Lot: 034 0056
Volume/Page: 244 588

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012920	4		OCTOBER 1, 2022	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	820	0	820

025300020055

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049220100129206000000000000000000027270000000060000000272742

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 55 MANNING RD
Map/Block/Lot: 034 0056
Volume/Page: 244 588

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012920	4		OCTOBER 1, 2022	July 1, 2023 $27.27 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.5600 Fire District 2.7000	820	0	820

025300020055

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

049220100129206000000000000000000027270000000060000000272742

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 KALISH AVE
Map/Block/Lot: 035 0037
Volume/Page: 395 225
Unique ID: 026600020025

TOWN AMOUNT DUE $12.22
N THOMPSONVILLE AMOUNT DUE $1.08
TOTAL DUE $13.30

Without receipt of an estimated $32,501,358 in state aid, the town mill rate would be 41.77 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0012923	4		OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$13.30	$13.30	$0.00
Town 30.5600 Fire District 2.7000	400	0	400		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T34 P6814 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******THIS IS YOUR ONLY BILLING. NO JANUARY 2024 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 KALISH AVE
Map/Block/Lot: 035 0037
Volume/Page: 395 225

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012923	4		OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$0.00
Town 30.5600 Fire District 2.7000	400	0	400	DELINQUENT AFTER FEB 1, 2024

026600020025

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292370000000000000000000013300000000090000000133018

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 KALISH AVE
Map/Block/Lot: 035 0037
Volume/Page: 395 225

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0012923	4		OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$13.30
Town 30.5600 Fire District 2.7000	400	0	400	DELINQUENT AFTER AUG 1, 2023

026600020025

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

0492201001292370000000000000000000013300000000090000000133018

Town of Enfield

Town of Enfield
820 ENFIELD STREET
ENFIELD, CT 06082

Bill Information

Taxpayer Information			
Bill #	2022-1-0012922 (REAL ESTATE)	Town Benefit	
Unique ID	026600020015	Elderly Benefit	
District/Flag	District: 4		
Name	CONN LIGHT + POWER COMPANY	Assessment	400
Care of/DBA		Exemption	0
Address		Net	400
Detail Information	KALISH AVE		
Volume/Page		Mill Rate	Town 30.56

Bill Information As of 07/14/2023

Installment	Due Date	Town	District	
Inst #1	07/01/2023	12.22	1.08	
Inst #2	01/01/2024			
Inst #3				
Inst #4				
Total Adjustments		0.00	0.00	
Total Installment + Adjustment		12.22	1.08	
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	13.30
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	13.30
Balance Due	13.30

***** Note: This is not a tax form, please contact your financial advisor for information regarding tax reporting. *****

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total

***** Total payments made to taxes in** 2022	$0.00

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

VARIOUS

Tax Office Hours: Monday - Friday 9:00 AM - 4:00 PM.
Assessment Questions Call: (860) 767-4340 Extension 124.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040131			OCTOBER 1, 2022	$262,822.68	July 1, 2023 $131,411.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $131,411.34 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	11,634,470	0	11,634,470

40012400

T2 P345 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

******** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ********

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

VARIOUS

We now accept credit card payments online.
This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040131			OCTOBER 1, 2022	$262,822.68	July 1, 2023 $131,411.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $131,411.34 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	11,634,470	0	11,634,470

40012400

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

VARIOUS

We now accept credit card payments online.
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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040131			OCTOBER 1, 2022	$262,822.68	July 1, 2023 $131,411.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $131,411.34 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.5900	11,634,470	0	11,634,470

40012400

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
33 024 01
38 26
00062000

Tax Office Hours: Monday - Friday 9:00 AM - 4:00 PM.
Assessment Questions Call: (860) 767-4340 Extension 124.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000643			OCTOBER 1, 2022	$2,439.72	July 1, 2023 $1,219.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,219.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	108,000	0	108,000			

T6 P1576 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ********

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
33 024 01
38 26

We now accept credit card payments online.
This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000643			OCTOBER 1, 2022	$2,439.72	July 1, 2023 $1,219.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,219.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	108,000	0	108,000			

00062000

CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
33 024 01
38 26

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000643			OCTOBER 1, 2022	$2,439.72	July 1, 2023 $1,219.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,219.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	108,000	0	108,000			

00062000

CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

NORTH MAIN ST IVTN
38 012
33 220

00061900

Tax Office Hours: Monday - Friday 9:00 AM - 4:00 PM.
Assessment Questions Call: (860) 767-4340 Extension 124.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000642			OCTOBER 1, 2022	$1,341.86	July 1, 2023 $670.93 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $670.93 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	59,400	0	59,400			

T6 P1575 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

******** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ********

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

NORTH MAIN ST IVTN
38 012
33 220

We now accept credit card payments online.
This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000642			OCTOBER 1, 2022	$1,341.86	July 1, 2023 $670.93 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $670.93 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	59,400	0	59,400			

00061900

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

NORTH MAIN ST IVTN
38 012
33 220

We now accept credit card payments online.
This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000642			OCTOBER 1, 2022	$1,341.86	July 1, 2023 $670.93 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $670.93 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	59,400	0	59,400			

00061900

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
46 001
0 0
00062001

Tax Office Hours: Monday - Friday 9:00 AM - 4:00 PM.
Assessment Questions Call: (860) 767-4340 Extension 124.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000644			OCTOBER 1, 2022	$352.40	July 1, 2023 $176.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $176.20 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	15,600	0	15,600			

T6 P1577 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

******** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ********

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
46 001
0 0

We now accept credit card payments online.
This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000644			OCTOBER 1, 2022	$352.40	July 1, 2023 $176.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $176.20 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	15,600	0	15,600			

00062001

CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
ESSEX TAX COLLECTOR
29 WEST AVENUE
ESSEX, CT 06426
(860) 767-4340 Ext. 120
Pay online @ www.essexct.gov

SAYBROOK RD
46 001
0 0

We now accept credit card payments online.
This can not be done in tax office.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000644			OCTOBER 1, 2022	$352.40	July 1, 2023 $176.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $176.20 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.5900	15,600	0	15,600			

00062001

CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

VARIOUS

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TAX COLLECTOR
TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

State assistance for this fiscal year is estimated at $7,252,588. Without this assistance, the mill rate for FY 2024 would be approximately 28.11 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Office: 203-256-3101 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0030383			OCTOBER 1, 2022	$1,412,160.94	July 1, 2023 $706,080.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $706,080.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.5100	51,332,640	0	51,332,640

30383

T1 P33 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN: NANCY CADWALLADER / ST O
PO BOX 270
HARTFORD CT 06141-0270

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL WILL BE SENT.
PAYMENTS MAY BE MADE AT ANY M&T BANK DURING A COLLECTION MONTH WITH THE ORIGINAL BILL

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TAX COLLECTOR
TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

051 VARIOUS

View and pay your bills online at www.fairfieldct.org/taxpayment
Office Hours: Monday - Friday 8:30 AM - 4:30 PM.
Tax Office: 203-256-3100 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0030383			OCTOBER 1, 2022	$1,412,160.94	July 1, 2023 $706,080.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $706,080.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.5100	51,332,640	0	51,332,640

30383

CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN: NANCY CADWALLADER / ST O
PO BOX 270
HARTFORD CT 06141-0270

0512022020030383107060804707060804700000000000000000000014121609402

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
TAX COLLECTOR
TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

051 VARIOUS

View and pay your bills online at www.fairfieldct.org/taxpayment
Office Hours: Monday - Friday 8:30 AM - 4:30 PM.
Tax Office: 203-256-3100 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0030383			OCTOBER 1, 2022	$1,412,160.94	July 1, 2023 $706,080.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $706,080.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.5100	51,332,640	0	51,332,640

30383

CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN: NANCY CADWALLADER / ST O
PO BOX 270
HARTFORD CT 06141-0270

0512022020030383107060804707060804700000000000000000000014121609402

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040322	OCTOBER 1, 2022				July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT	$1,311,403.42	$655,701.71	$655,701.71
24.2100	54,167,840	0	54,167,840		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T4 P878 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

Property Location:

C01615

0522022020040322022006557017101311403421 4

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040322	OCTOBER 1, 2022				July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT	$1,311,403.42	$655,701.71	$655,701.71
24.2100	54,167,840	0	54,167,840		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

C01615

0522022020040322022006557017101311403421 4

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040322	OCTOBER 1, 2022				July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT	$1,311,403.42	$655,701.71	$655,701.71
24.2100	54,167,840	0	54,167,840		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
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C01615

0522022020040322021006557017101311403428 2

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003286		OCTOBER 1, 2022		$13,384.74	July 1, 2023 $6,692.37	January 1, 2024 $6,692.37
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	552,860	0	552,860			

T23 P5253 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522022010003286052000066923700013384745O

PROPERTY DESCRIPTION
8889 SOUTHEAST RD
0110 98 288 347
17708889

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003286		OCTOBER 1, 2022		$13,384.74	July 1, 2023 $6,692.37	January 1, 2024 $6,692.37
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	552,860	0	552,860			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

8889 SOUTHEAST RD
0110 98
288 347
17708889

0522022010003286052000066923700013384745O

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003286		OCTOBER 1, 2022		$13,384.74	July 1, 2023 $6,692.37	January 1, 2024 $6,692.37
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	552,860	0	552,860			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

8889 SOUTHEAST RD
0110 98
288 347
17708889

0522022010003286051000066923700013384742B

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003285		OCTOBER 1, 2022		$7,427.88	July 1, 2023 $3,713.94	January 1, 2024 $3,713.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	306,810	0	306,810			

T23 P5252 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522022010003285022000037139400007427 8896

PROPERTY DESCRIPTION
40 MAPLE RIDGE DR
0108 40 288 347
17608876

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003285		OCTOBER 1, 2022		$7,427.88	July 1, 2023 $3,713.94	January 1, 2024 $3,713.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	306,810	0	306,810			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

40 MAPLE RIDGE DR
0108 40
288 347
17608876

0522022010003285022000037139400007427 8896

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003285		OCTOBER 1, 2022		$7,427.88	July 1, 2023 $3,713.94	January 1, 2024 $3,713.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	306,810	0	306,810			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

40 MAPLE RIDGE DR
0108 40
288 347
17608876

0522022010003285021000037139400007427 8864

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003283		OCTOBER 1, 2022		$644.00	July 1, 2023 $322.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $322.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	26,600	0	26,600			

T23 P5251 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

05220220100032830620000032200000006440078

PROPERTY DESCRIPTION
8927 TALCOTT NOTCH RD
0054 1E 288 347
18808927

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2022 01 0003283		OCTOBER 1, 2022		$644.00	July 1, 2023 $322.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $322.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	26,600	0	26,600			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

05220220100032830620000032200000006440078

8927 TALCOTT NOTCH RD
0054 1E
288 347
18808927

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2022 01 0003283		OCTOBER 1, 2022		$644.00	July 1, 2023 $322.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $322.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	26,600	0	26,600			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

8927 TALCOTT NOTCH RD
0054 1E
288 347
18808927

05220220100032830610000032200000006440046

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003271		OCTOBER 1, 2022		$37.28	July 1, 2023 $37.28	January 1, 2024 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	1,540	0	1,540			

T23 P5250 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522022010003271012000000000000000372800

PROPERTY DESCRIPTION
8472 MAPLE RIDGE DR
0109 35A 288 347
11958472

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003271		OCTOBER 1, 2022		$37.28	July 1, 2023 $37.28	January 1, 2024 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	1,540	0	1,540			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
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8472 MAPLE RIDGE DR
0109 35A
288 347
11958472

0522022010003271012000000000000000372800

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003271		OCTOBER 1, 2022		$37.28	July 1, 2023 $37.28	January 1, 2024 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	1,540	0	1,540			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
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8472 MAPLE RIDGE DR
0109 35A
288 347
11958472

0522022010003271011000000372800000000372832

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003270		OCTOBER 1, 2022		$4,712.96	July 1, 2023 $2,356.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,356.48 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	194,670	0	194,670			

T23 P5249 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05220220100032700820000235648000047129632

PROPERTY DESCRIPTION
45 MAPLE RIDGE DR
0109 37A 288 347
11950045

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003270		OCTOBER 1, 2022		$4,712.96	July 1, 2023 $2,356.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,356.48 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	194,670	0	194,670			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

45 MAPLE RIDGE DR
0109 37A
288 347
11950045

05220220100032700820000235648000047129632

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003270		OCTOBER 1, 2022		$4,712.96	July 1, 2023 $2,356.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,356.48 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	194,670	0	194,670			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

45 MAPLE RIDGE DR
0109 37A
288 347
11950045

05220220100032700810000235648000047129600

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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DEPARTMENT 7520
P O BOX 4110
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860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003269		OCTOBER 1, 2022		$1,138.84	July 1, 2023 $569.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $569.42 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	47,040	0	47,040			

T23 P5248 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05220220100032690620000056942000011388432

PROPERTY DESCRIPTION
8124 COLT HIGHWAY
0129 4A 288 347
03758124

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2022 01 0003269		OCTOBER 1, 2022		$1,138.84	July 1, 2023 $569.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $569.42 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	47,040	0	47,040			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

8124 COLT HIGHWAY
0129 4A
288 347
03758124

05220220100032690620000056942000011388432

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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DEPARTMENT 7520
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2022 01 0003269		OCTOBER 1, 2022		$1,138.84	July 1, 2023 $569.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $569.42 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	47,040	0	47,040			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

8124 COLT HIGHWAY
0129 4A
288 347
03758124

05220220100032690610000056942000011388400

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0008526		OCTOBER 1, 2022		$2,089.58	July 1, 2023 $1,044.79	January 1, 2024 $1,044.79
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	86,310	0	86,310			

T23 P5273 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100085260720000104479000020895850

PROPERTY DESCRIPTION
8590 OLD MOUNTAIN RD
0054 23A 288 347
13758590

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0008526		OCTOBER 1, 2022		$2,089.58	July 1, 2023 $1,044.79	January 1, 2024 $1,044.79
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	86,310	0	86,310			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8590 OLD MOUNTAIN RD
0054 23A
288 347
13758590

05220220100085260720000104479000020895850

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0008526		OCTOBER 1, 2022		$2,089.58	July 1, 2023 $1,044.79	January 1, 2024 $1,044.79
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	86,310	0	86,310			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8590 OLD MOUNTAIN RD
0054 23A
288 347
13758590

05220220100085260710000104479000020895828

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003268		OCTOBER 1, 2022		$4,957.00	July 1, 2023 $2,478.50 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,478.50 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	204,750	0	204,750			

T23 P5255 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032680320000247850000049570032

PROPERTY DESCRIPTION
8596 OLD MOUNTAIN RD
0054 1B 623 418
13758596

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003268		OCTOBER 1, 2022		$4,957.00	July 1, 2023 $2,478.50 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,478.50 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	204,750	0	204,750			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8596 OLD MOUNTAIN RD
0054 1B
623 418
13758596

05220220100032680320000247850000049570032

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2022 01 0003268		OCTOBER 1, 2022		$4,957.00	July 1, 2023 $2,478.50 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,478.50 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	204,750	0	204,750			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8596 OLD MOUNTAIN RD
0054 1B
623 418
13758596

05220220100032680310000247850000049570000

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003272		OCTOBER 1, 2022		$1,898.06	July 1, 2023 $949.03	January 1, 2024 $949.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	78,400	0	78,400			

T23 P5256 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522022010003272042000009490300001898O614

PROPERTY DESCRIPTION
8055 BRICKYARD RD
0014 4 288 347
01908055

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003272		OCTOBER 1, 2022		$1,898.06	July 1, 2023 $949.03	January 1, 2024 $949.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	78,400	0	78,400			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8055 BRICKYARD RD
0014 4
288 347
01908055

0522022010003272042000009490300001898O614

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003272		OCTOBER 1, 2022		$1,898.06	July 1, 2023 $949.03	January 1, 2024 $949.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	78,400	0	78,400			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8055 BRICKYARD RD
0014 4
288 347
01908055

0522022010003272041000009490300001898O682

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003273		OCTOBER 1, 2022		$677.88	July 1, 2023 $338.94	January 1, 2024 $338.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	28,000	0	28,000			

T23 P5257 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032730720000033894000006778878

PROPERTY DESCRIPTION
8108 COLLINSVILLE RD
0002 1 288 347
03658108

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003273		OCTOBER 1, 2022		$677.88	July 1, 2023 $338.94	January 1, 2024 $338.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	28,000	0	28,000			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8108 COLLINSVILLE RD
0002 1
288 347
03658108

05220220100032730720000033894000006778878

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003273		OCTOBER 1, 2022		$677.88	July 1, 2023 $338.94	January 1, 2024 $338.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	28,000	0	28,000			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8108 COLLINSVILLE RD
0002 1
288 347
03658108

05220220100032730710000033894000006778846

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003274		OCTOBER 1, 2022		$4,460.46	July 1, 2023 $2,230.23	January 1, 2024 $2,230.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	184,240	0	184,240			

T23 P5258 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032740020000223023000044604646

PROPERTY DESCRIPTION
8225 FARMINGTON AV
0054 24 288 347
06358225

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003274		OCTOBER 1, 2022		$4,460.46	July 1, 2023 $2,230.23	January 1, 2024 $2,230.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	184,240	0	184,240			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8225 FARMINGTON AV
0054 24
288 347
06358225

05220220100032740020000223023000044604646

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003274		OCTOBER 1, 2022		$4,460.46	July 1, 2023 $2,230.23	January 1, 2024 $2,230.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	184,240	0	184,240			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8225 FARMINGTON AV
0054 24
288 347
06358225

05220220100032740010000223023000044604614

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003275		OCTOBER 1, 2022		$1,672.68	July 1, 2023 $836.34	January 1, 2024 $836.34
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	69,090	0	69,090			

T23 P5259 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522022010003275032000008363400001672680O

PROPERTY DESCRIPTION
8217 FARMINGTON AV
0093 42A 288 347
06358217

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003275		OCTOBER 1, 2022		$1,672.68	July 1, 2023 $836.34	January 1, 2024 $836.34
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	69,090	0	69,090			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8217 FARMINGTON AV
0093 42A
288 347
06358217

0522022010003275032000008363400001672680O

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003275		OCTOBER 1, 2022		$1,672.68	July 1, 2023 $836.34	January 1, 2024 $836.34
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	69,090	0	69,090			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8217 FARMINGTON AV
0093 42A
288 347
06358217

0522022010003275031000008363400001672687S

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003276		OCTOBER 1, 2022		$2,496.30	July 1, 2023 $1,248.15	January 1, 2024 $1,248.15
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	103,110	0	103,110			

T23 P5260 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032760620000124815000024963032

PROPERTY DESCRIPTION
8505 MIDDLE RD
0082 3D 288 347
12508505

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003276		OCTOBER 1, 2022		$2,496.30	July 1, 2023 $1,248.15	January 1, 2024 $1,248.15
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	103,110	0	103,110			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8505 MIDDLE RD
0082 3D
288 347
12508505

05220220100032760620000124815000024963032

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003276		OCTOBER 1, 2022		$2,496.30	July 1, 2023 $1,248.15	January 1, 2024 $1,248.15
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	103,110	0	103,110			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8505 MIDDLE RD
0082 3D
288 347
12508505

05220220100032760610000124815000024963000

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003277		OCTOBER 1, 2022		$8,461.64	July 1, 2023 $4,230.82	January 1, 2024 $4,230.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	349,510	0	349,510			

T23 P5261 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032770920000423082000084616446

PROPERTY DESCRIPTION
8587 OLD MOUNTAIN RD
0054 1C 623 418
13758587

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003277		OCTOBER 1, 2022		$8,461.64	July 1, 2023 $4,230.82	January 1, 2024 $4,230.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	349,510	0	349,510			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8587 OLD MOUNTAIN RD
0054 1C
623 418
13758587

05220220100032770920000423082000084616446

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003277		OCTOBER 1, 2022		$8,461.64	July 1, 2023 $4,230.82	January 1, 2024 $4,230.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	349,510	0	349,510			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8587 OLD MOUNTAIN RD
0054 1C
623 418
13758587

05220220100032770910000423082000084616414

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003278		OCTOBER 1, 2022		$2,162.44	July 1, 2023 $1,081.22	January 1, 2024 $1,081.22
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	89,320	0	89,320			

T23 P5262 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032780220000108122000021624478

PROPERTY DESCRIPTION
8625 PERRY ST
0005 6A 288 347
14808625

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003278		OCTOBER 1, 2022		$2,162.44	July 1, 2023 $1,081.22	January 1, 2024 $1,081.22
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	89,320	0	89,320			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8625 PERRY ST
0005 6A
288 347
14808625

05220220100032780220000108122000021624478

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003278		OCTOBER 1, 2022		$2,162.44	July 1, 2023 $1,081.22	January 1, 2024 $1,081.22
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	89,320	0	89,320			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8625 PERRY ST
0005 6A
288 347
14808625

05220220100032780210000108122000021624446

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003279		OCTOBER 1, 2022		$3,406.36	July 1, 2023 $1,703.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,703.18 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	140,700	0	140,700			

T23 P5263 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032790520000170318000034063628

PROPERTY DESCRIPTION
8648 PINNACLE RD
0140 13A 288 347
15208648

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2022 01 0003279		OCTOBER 1, 2022		$3,406.36	July 1, 2023 $1,703.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,703.18 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	140,700	0	140,700			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8648 PINNACLE RD
0140 13A
288 347
15208648

05220220100032790520000170318000034063628

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2022 01 0003279		OCTOBER 1, 2022		$3,406.36	July 1, 2023 $1,703.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,703.18 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	140,700	0	140,700			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8648 PINNACLE RD
0140 13A
288 347
15208648

05220220100032790510000170318000034063696

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003280		OCTOBER 1, 2022		$1,011.74	July 1, 2023 $505.87 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $505.87 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	41,790	0	41,790			

T23 P5264 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032800720000050587000010117496

PROPERTY DESCRIPTION
8735 RIVER RD
0011 5A 288 347
16308735

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2022 01 0003280		OCTOBER 1, 2022		$1,011.74	July 1, 2023 $505.87 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $505.87 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	41,790	0	41,790			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8735 RIVER RD
0011 5A
288 347
16308735

05220220100032800720000050587000010117496

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2022 01 0003280		OCTOBER 1, 2022		$1,011.74	July 1, 2023 $505.87 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $505.87 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	41,790	0	41,790			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8735 RIVER RD
0011 5A
288 347
16308735

05220220100032800710000050587000010117464

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003281		OCTOBER 1, 2022		$1,399.82	July 1, 2023 $699.91	January 1, 2024 $699.91
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	57,820	0	57,820			

T23 P5265 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032810020000069991000013998282

PROPERTY DESCRIPTION
8734 RIVER RD
0011 2A 288 347
16308734

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003281		OCTOBER 1, 2022		$1,399.82	July 1, 2023 $699.91	January 1, 2024 $699.91
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	57,820	0	57,820			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8734 RIVER RD
0011 2A
288 347
16308734

05220220100032810020000069991000013998282

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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2022 01 0003281		OCTOBER 1, 2022		$1,399.82	July 1, 2023 $699.91	January 1, 2024 $699.91
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	57,820	0	57,820			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8734 RIVER RD
0011 2A
288 347
16308734

05220220100032810010000069991000013998250

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003282		OCTOBER 1, 2022		$2,130.24	July 1, 2023 $1,065.12 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,065.12 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	87,990	0	87,990			

T23 P5266 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522022010003282032000010651200002130249 6

PROPERTY DESCRIPTION
8926 TALCOTT NOTCH RD
0054 12A 288 347
18808926

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

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DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	87,990	0	87,990			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8926 TALCOTT NOTCH RD
0054 12A
288 347
18808926

0522022010003282032000010651200002130249 6

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
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FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	87,990	0	87,990			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8926 TALCOTT NOTCH RD
0054 12A
288 347
18808926

0522022010003282031000010651200002130246 4

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003284		OCTOBER 1, 2022		$2,991.16	July 1, 2023 $1,495.58	January 1, 2024 $1,495.58
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	123,550	0	123,550			

T23 P5267 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032840920000149558000029911600

PROPERTY DESCRIPTION
8874 SOUTH RD
0095 5G 288 347
17608874

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003284		OCTOBER 1, 2022		$2,991.16	July 1, 2023 $1,495.58	January 1, 2024 $1,495.58
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	123,550	0	123,550			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032840920000149558000029911600

PAY ONLINE
SCAN HERE

8874 SOUTH RD
0095 5G
288 347
17608874

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003284		OCTOBER 1, 2022		$2,991.16	July 1, 2023 $1,495.58	January 1, 2024 $1,495.58
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	123,550	0	123,550			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8874 SOUTH RD
0095 5G
288 347
17608874

05220220100032840910000149558000029911678

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003287		OCTOBER 1, 2022		$3,967.30	July 1, 2023 $1,983.65	January 1, 2024 $1,983.65
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	163,870	0	163,870			

T23 P5268 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032870820000198365000039673064

PROPERTY DESCRIPTION
9011 WATERVILLE RD
0040 21A 288 347
20859011

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003287		OCTOBER 1, 2022		$3,967.30	July 1, 2023 $1,983.65	January 1, 2024 $1,983.65
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	163,870	0	163,870			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

9011 WATERVILLE RD
0040 21A
288 347
20859011

05220220100032870820000198365000039673064

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003287		OCTOBER 1, 2022		$3,967.30	July 1, 2023 $1,983.65	January 1, 2024 $1,983.65
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	163,870	0	163,870			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

9011 WATERVILLE RD
0040 21A
288 347
20859011

05220220100032870810000198365000039673032

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003288		OCTOBER 1, 2022		$6,519.52	July 1, 2023 $3,259.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,259.76 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	269,290	0	269,290			

T23 P5269 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032880120000325976000065195200

PROPERTY DESCRIPTION
201 WATERVILLE RD
0040 21 288 347
20850201

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003288		OCTOBER 1, 2022		$6,519.52	July 1, 2023 $3,259.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,259.76 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	269,290	0	269,290			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

201 WATERVILLE RD
0040 21
288 347
20850201

05220220100032880120000325976000065195200

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

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2022 01 0003288		OCTOBER 1, 2022		$6,519.52	July 1, 2023 $3,259.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,259.76 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	269,290	0	269,290			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

201 WATERVILLE RD
0040 21
288 347
20850201

05220220100032880110000325976000065195278

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003289		OCTOBER 1, 2022		$13.56	July 1, 2023 $13.56 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	560	0	560			

T23 P5270 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220220100032890420000000000000000135632

PROPERTY DESCRIPTION
9065 WOODPOND RD
0084 49 288 347
22359065

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003289		OCTOBER 1, 2022		$13.56	July 1, 2023 $13.56 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	560	0	560			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

9065 WOODPOND RD
0084 49
288 347
22359065

05220220100032890420000000000000000135632

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

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2022 01 0003289		OCTOBER 1, 2022		$13.56	July 1, 2023 $13.56 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2100	560	0	560			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

9065 WOODPOND RD
0084 49
288 347
22359065

05220220100032890410000001356000000135614

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003290		OCTOBER 1, 2022		$6,416.14	July 1, 2023 $3,208.07	January 1, 2024 $3,208.07
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	265,020	0	265,020			

T23 P5271 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522022010003290062000032080700006416l464

PROPERTY DESCRIPTION
8510 MIDDLE RD
0095 9A/6B 288 347
12508510

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003290		OCTOBER 1, 2022		$6,416.14	July 1, 2023 $3,208.07	January 1, 2024 $3,208.07
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	265,020	0	265,020			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8510 MIDDLE RD
0095 9A/6B
288 347
12508510

0522022010003290062000032080700006416l464

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003290		OCTOBER 1, 2022		$6,416.14	July 1, 2023 $3,208.07	January 1, 2024 $3,208.07
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	265,020	0	265,020			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

8510 MIDDLE RD
0095 9A/6B
288 347
12508510

0522022010003290061000032080700006416l432

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

The FY2023/2024 budget for the Town of Farmington estimates that $6,854,691 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2023/2024 property tax would be 25.74 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003291		OCTOBER 1, 2022		$8,110.84	July 1, 2023 $4,055.42	January 1, 2024 $4,055.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	335,020	0	335,020			

T23 P5272 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522022010003291092000040554200008110840O

PROPERTY DESCRIPTION
29 OLD MOUNTAIN RD
0054 1D 288 347
13750029

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

NO BILL WILL BE MAILED FOR THE JANUARY 2024 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003291		OCTOBER 1, 2022		$8,110.84	July 1, 2023 $4,055.42	January 1, 2024 $4,055.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	335,020	0	335,020			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

0522022010003291092000040554200008110840O

29 OLD MOUNTAIN RD
0054 1D
288 347
13750029

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
FARMINGTON TAX COLLECTOR
DEPARTMENT 7520
P O BOX 4110
WOBURN, MA 01888-4110
860-675-2340

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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003291		OCTOBER 1, 2022		$8,110.84	July 1, 2023 $4,055.42	January 1, 2024 $4,055.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
24.2100	335,020	0	335,020			

CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

PAY ONLINE
SCAN HERE

0522022010003291091000040554200008110847B

29 OLD MOUNTAIN RD
0054 1D
288 347
13750029

PERSONAL PROPERTY TAX BILL 2023
TOWN OF FRANKLIN

VARIOUS

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR
7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

The 2023-2024 budget for the Town of Franklin estimates that $1,051,694 will be received from the State of Connecticut for various state financed programs. Without this assistance, the mill rate would be 27.2 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
To pay or view your bill online visit us at www.franklinct.com.
Assessment Questions call: (860) 642-6475 ext. 19 / Tax Questions call: (860) 642-7206 ext. 11.
Interest charge is 1.5 % per month from the due date. Minimum fee of $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040083			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9700	6,852,910	0	6,852,910

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$157,411.34	July 1, 2023 $78,705.67 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $78,705.67 DELINQUENT AFTER FEB 1, 2024

C4004100

CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Office Hours: Monday 8:30AM to 11:30AM & Tuesday 6:00PM to 8:00PM.

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT B
See reverse side for important information

VARIOUS

Make checks payable to:
TAX COLLECTOR
7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

If the notation "BACK TAXES ALSO DUE" appears on your bill there are additional fees.
Call (860) 642-7206 ext. 11 for the exact amount due.
For receipt mail entire bill and a self addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040083			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9700	6,852,910	0	6,852,910

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$157,411.34	July 1, 2023 $78,705.67 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $78,705.67 DELINQUENT AFTER FEB 1, 2024

C4004100

CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT A
See reverse side for important information

VARIOUS

Make checks payable to:
TAX COLLECTOR
7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

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Call (860) 642-7206 ext. 11 for the exact amount due.
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040083			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9700	6,852,910	0	6,852,910

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$157,411.34	July 1, 2023 $78,705.67 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $78,705.67 DELINQUENT AFTER FEB 1, 2024

C4004100

CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL

VARIOUS

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0400456			OCTOBER 1, 2022	$1,965,494.74	July 1, 2023 $982,747.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $982,747.37 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	63,382,610	0	63,382,610

200437

T7 P1468 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

PERSONAL PROPERTY TAX BILL

VARIOUS

054

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www.glastonbury-ct.gov

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	63,382,610	0	63,382,610

200437

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

0542022020400456809827473709827473700000000000000000020196549474 70

PERSONAL PROPERTY TAX BILL

VARIOUS

054

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PHONE: (860) 652-7612
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	63,382,610	0	63,382,610

200437

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

0542022020400456809827473709827473700000000000000000020196549474 70

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

40 SEQUIN DR
F5 6200 S0002
2839 44

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102592			OCTOBER 1, 2022	$20,150.30	July 1, 2023 $10,075.15 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $10,075.15 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	649,800	0	649,800			

62000040

T33 P6581 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

40 SEQUIN DR
F5 6200 S0002
2839 44

054

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	649,800	0	649,800			

62000040

CONNECTICUT LIGHT AND POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

0542022010102592500100751500100751500000000000000000800020150307 6

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

40 SEQUIN DR
F5 6200 S0002
2839 44

054

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	649,800	0	649,800			

62000040

CONNECTICUT LIGHT AND POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

0542022010102592500100751500100751500000000000000000800020150307 6

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1492 HEBRON AVE
H5 2920 N0057A
263 487

TAXPAYER'S COPY C
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www.glastonbury-ct.gov

The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102580			OCTOBER 1, 2022	$14,351.44	July 1, 2023 $7,175.72 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $7,175.72 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	462,800	0	462,800			

29200057A

T34 P6881 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1492 HEBRON AVE
H5 2920 N0057A
263 487

054

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(See reverse side for important information)
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	462,800	0	462,800			

29200057A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102580000071757200071757200000000000000000006000143514488

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1492 HEBRON AVE
H5 2920 N0057A
263 487

054

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	462,800	0	462,800			

29200057A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102580000071757200071757200000000000000000006000143514488

Mail checks payable to:
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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1007 CHESTNUT HILL RD
H9 1040 N040BB
111 39

TAXPAYER'S COPY C
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www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102566			OCTOBER 1, 2022	$11,737.30	July 1, 2023 $5,868.65 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $5,868.65 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	378,500	0	378,500			

10401007

T34 P6867 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1007 CHESTNUT HILL RD
H9 1040 N040BB
111 39

054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	378,500	0	378,500			

10401007

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102566000058686500058686500000000000000000000200011737308 4

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1007 CHESTNUT HILL RD
H9 1040 N040BB
111 39

054

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2022 01 0102566			OCTOBER 1, 2022	$11,737.30	July 1, 2023 $5,868.65 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $5,868.65 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	378,500	0	378,500			

10401007

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102566000058686500058686500000000000000000000200011737308 4

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
G14 1160 W006AA
263 487

TAXPAYER'S COPY C
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www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102570			OCTOBER 1, 2022	$4,837.56	July 1, 2023 $2,418.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,418.78 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	156,000	0	156,000			

11600006W

T34 P6871 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
G14 1160 W006AA
263 487

054

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	156,000	0	156,000			

11600006W

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05420220101025701000241878000241878000000000000000000600004837561 2

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
G14 1160 W006AA
263 487

054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102570			OCTOBER 1, 2022	$4,837.56	July 1, 2023 $2,418.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,418.78 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	156,000	0	156,000			

11600006W

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05420220101025701000241878000241878000000000000000000600004837561 2

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1024 CHESTNUT HILL RD
H10 1040 S0031C
263 487

TAXPAYER'S COPY C
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www.glastonbury-ct.gov

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2022 01 0102567			OCTOBER 1, 2022	$4,614.30	July 1, 2023 $2,307.15 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,307.15 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	148,800	0	148,800			

10401024

T34 P6868 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1024 CHESTNUT HILL RD
H10 1040 S0031C
263 487

054

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For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102567			OCTOBER 1, 2022	$4,614.30	July 1, 2023 $2,307.15 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,307.15 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	148,800	0	148,800			

10401024

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102567300023071500023071500000000000000000000000046143000

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	148,800	0	148,800			

10401024

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PO BOX 270
HARTFORD CT 06141-0270

0542022010102567300023071500023071500000000000000000000000046143000

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PHONE: (860) 652-7612
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REAL ESTATE TAX BILL

130 LINE ST
K2 4040 S0002S
263 487

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The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102581			OCTOBER 1, 2022	$3,941.38	July 1, 2023 $1,970.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,970.69 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	127,100	0	127,100			

40400002S

T34 P6882 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	127,100	0	127,100			

40400002S

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102581300019706900019706900000000000000000040000394138 28

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	127,100	0	127,100			

40400002S

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ATTN PROPERTY TAX DEPT
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HARTFORD CT 06141-0270

0542022010102581300019706900019706900000000000000000040000394138 28

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 N0006A
263 487

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102575			OCTOBER 1, 2022	$3,894.86	July 1, 2023 $1,947.43 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,947.43 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	125,600	0	125,600

14800006A

T34 P6876 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 N0006A
263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	125,600	0	125,600

14800006A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102575600019474300019474300000000000000000006000038948686

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	125,600	0	125,600

14800006A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102575600019474300019474300000000000000000006000038948686

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PO BOX 376
GLASTONBURY, CT 06033-0376
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REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 N0005A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102573			OCTOBER 1, 2022	$3,621.98	July 1, 2023 $1,810.99	January 1, 2024 $1,810.99
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
31.0100	116,800	0	116,800			

12400005A

T34 P6874 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
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REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 N0005A
263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
31.0100	116,800	0	116,800			

12400005A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102573000018109900018109900000000000000000040000362198 30

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 N0005A
263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
31.0100	116,800	0	116,800			

12400005A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102573000018109900018109900000000000000000040000362198 30

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

NEW LONDON TPKE
H9 4760 N0069
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102591			OCTOBER 1, 2022	$3,330.48	July 1, 2023 $1,665.24 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,665.24 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	107,400	0	107,400

47600069N

T34 P6892 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	107,400	0	107,400

47600069N

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102591200016652400016652400000000000000000000800003330 4870

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REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	107,400	0	107,400

47600069N

CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 270
HARTFORD CT 06141-0270

0542022010102591200016652400016652400000000000000000000800003330 4870

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PO BOX 376
GLASTONBURY, CT 06033-0376
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REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102586			OCTOBER 1, 2022	$3,007.98	July 1, 2023 $1,503.99 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,503.99 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	97,000	0	97,000			

47400037A

T34 P6887 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	97,000	0	97,000			

47400037A

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ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102586800015039900015039900000000000000000020000300079854

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	97,000	0	97,000			

47400037A

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HARTFORD CT 06141-0270

0542022010102586800015039900015039900000000000000000020000300079854

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REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 S0007A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102576			OCTOBER 1, 2022	$2,685.48	July 1, 2023 $1,342.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,342.74 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	86,600	0	86,600

14800007A

T34 P6877 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 S0007A
263 487

054

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www.glastonbury-ct.gov

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	86,600	0	86,600

14800007A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05420220101025769000134274000134274000000000000000000020000268548 72

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PO BOX 376
GLASTONBURY, CT 06033-0376
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	86,600	0	86,600

14800007A

CONNECTICUT LIGHT AND POWER COMPANY
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HARTFORD CT 06141-0270

05420220101025769000134274000134274000000000000000000020000268548 72

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

2134 MANCHESTER RD
K2 4160 E0050E
263 487

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102582			OCTOBER 1, 2022	$2,062.18	July 1, 2023 $1,031.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,031.09 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	66,500	0	66,500			

41602134

T34 P6883 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

2134 MANCHESTER RD
K2 4160 E0050E
263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	66,500	0	66,500			

41602134

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102582600010310900010310900000000000000000000800002062189 6

Mail checks payable to:
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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
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263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	66,500	0	66,500			

41602134

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102582600010310900010310900000000000000000000800002062189 6

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PO BOX 376
GLASTONBURY, CT 06033-0376
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revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

NEW LONDON TPKE
H8 4760 N0059A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102588			OCTOBER 1, 2022	$2,037.36	July 1, 2023 $1,018.68 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,018.68 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	65,700	0	65,700			

47600059A

T34 P6889 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	65,700	0	65,700			

47600059A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102588400010186800010186800000000000000000000000203736 72

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	65,700	0	65,700			

47600059A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102588400010186800010186800000000000000000000000203736 72

REAL ESTATE TAX BILL

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

NEIPSIC RD
H7 4740 N0028A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102585			OCTOBER 1, 2022	$2,034.26	July 1, 2023 $1,017.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,017.13 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	65,600	0	65,600			

47400028A

T34 P6886 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

NEIPSIC RD
H7 4740 N0028A
263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	65,600	0	65,600			

47400028A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102585500010171300010171300000000000000000040000203426 78

REAL ESTATE TAX BILL

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

NEIPSIC RD
H7 4740 N0028A
263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	65,600	0	65,600			

47400028A

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PO BOX 270
HARTFORD CT 06141-0270

0542022010102585500010171300010171300000000000000000040000203426 78

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

2142 MANCHESTER RD
K2 4160 E0050B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102583			OCTOBER 1, 2022	$1,550.50	July 1, 2023 $775.25 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $775.25 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	50,000	0	50,000

41602142

T34 P6884 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	50,000	0	50,000

41602142

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102583900007752500007752500000000000000000020000155050 28

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
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REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	50,000	0	50,000

41602142

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102583900007752500007752500000000000000000020000155050 28

REAL ESTATE TAX BILL

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

HEBRON AVE
E5 2920 N0027C
477 64

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2022 01 0102579			OCTOBER 1, 2022	$1,463.68	July 1, 2023 $731.84 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $731.84 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	47,200	0	47,200			

29200027N

T34 P6880 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
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revenuemanagement@glastonbury-ct.gov

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	47,200	0	47,200			

29200027N

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102579800007318400007318400000000000000000020000146368O8

REAL ESTATE TAX BILL

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

HEBRON AVE
E5 2920 N0027C
477 64
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	47,200	0	47,200			

29200027N

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102579800007318400007318400000000000000000020000146368O8

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

MOUNTAIN RD
L3 4560 N0007B
263 487

TAXPAYER'S COPY C
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www.glastonbury-ct.gov

The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102584			OCTOBER 1, 2022	$1,336.54	July 1, 2023 $668.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $668.27 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	43,100	0	43,100			

45600007B

T34 P6885 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

MOUNTAIN RD
L3 4560 N0007B
263 487

054

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For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102584			OCTOBER 1, 2022	$1,336.54	July 1, 2023 $668.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $668.27 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	43,100	0	43,100			

45600007B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102584200006682700006682700000000000000000000400001336542 2

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

MOUNTAIN RD
L3 4560 N0007B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102584			OCTOBER 1, 2022	$1,336.54	July 1, 2023 $668.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $668.27 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	43,100	0	43,100			

45600007B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102584200006682700006682700000000000000000000400001336542 2

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

GRISWOLD ST
D4 2760 S0019A
263 487

TAXPAYER'S COPY **C**
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The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102578			OCTOBER 1, 2022	$1,131.88	July 1, 2023 $565.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $565.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	36,500	0	36,500			

27600019A

T34 P6879 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

GRISWOLD ST
D4 2760 S0019A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102578			OCTOBER 1, 2022	$1,131.88	July 1, 2023 $565.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $565.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	36,500	0	36,500			

27600019A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102578500005659400005659400000000000000000006000011318882

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

GRISWOLD ST
D4 2760 S0019A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102578			OCTOBER 1, 2022	$1,131.88	July 1, 2023 $565.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $565.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	36,500	0	36,500			

27600019A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102578500005659400005659400000000000000000006000011318882

REAL ESTATE TAX BILL

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COLLECTOR OF REVENUE
PO BOX 376
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

NEW LONDON TPKE
G7 4760 N0061
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102589			OCTOBER 1, 2022	$886.90	July 1, 2023 $443.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $443.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	28,600	0	28,600			

47600061N

T34 P6890 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

NEW LONDON TPKE
G7 4760 N0061
263 487
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102589			OCTOBER 1, 2022	$886.90	July 1, 2023 $443.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $443.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	28,600	0	28,600			

47600061N

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102589700004434500004434500000000000000000000200000886909 4

REAL ESTATE TAX BILL

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

NEW LONDON TPKE
G7 4760 N0061
263 487
054

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2022 01 0102589			OCTOBER 1, 2022	$886.90	July 1, 2023 $443.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $443.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	28,600	0	28,600			

47600061N

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102589700004434500004434500000000000000000000200000886909 4

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CANDLELIGHT DR
H6 0800 N0012
263 487

TAXPAYER'S COPY C
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The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102564			OCTOBER 1, 2022	$812.46	July 1, 2023 $406.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $406.23 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	26,200	0	26,200			

08000012N

T34 P6865 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CANDLELIGHT DR
H6 0800 N0012
263 487

054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102564			OCTOBER 1, 2022	$812.46	July 1, 2023 $406.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $406.23 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	26,200	0	26,200			

08000012N

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102564400004062300004062300000000000000000004000008124638

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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H6 0800 N0012
263 487

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2022 01 0102564			OCTOBER 1, 2022	$812.46	July 1, 2023 $406.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $406.23 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	26,200	0	26,200			

08000012N

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102564400004062300004062300000000000000000004000008124638

REAL ESTATE TAX BILL

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

WOODLAND ST
H11 7800 E0007A
263 487

TAXPAYER'S COPY **C**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102594			OCTOBER 1, 2022	$738.04	July 1, 2023 $369.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $369.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	23,800	0	23,800

78000007A

T34 P6894 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

REAL ESTATE TAX BILL

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

WOODLAND ST
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263 487
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102594			OCTOBER 1, 2022	$738.04	July 1, 2023 $369.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $369.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	23,800	0	23,800

78000007A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102594100003690200003690200000000000000000000000007380400

REAL ESTATE TAX BILL

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COLLECTOR OF REVENUE
PO BOX 376
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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H11 7800 E0007A
263 487
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2022 01 0102594			OCTOBER 1, 2022	$738.04	July 1, 2023 $369.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $369.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	23,800	0	23,800

78000007A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102594100003690200003690200000000000000000000000007380400

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

BELL ST
H3 0320 W0013A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102563			OCTOBER 1, 2022	$520.98	July 1, 2023 $260.49 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $260.49 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	16,800	0	16,800			

03200013A

T34 P6864 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487
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2022 01 0102563			OCTOBER 1, 2022	$520.98	July 1, 2023 $260.49 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $260.49 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	16,800	0	16,800			

03200013A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102563100002604900002604900000000000000000000400000520986 8

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102563			OCTOBER 1, 2022	$520.98	July 1, 2023 $260.49 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $260.49 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	16,800	0	16,800			

03200013A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102563100002604900002604900000000000000000000400000520986 8

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1027 CHESTNUT HILL RD
H9 1040 N0040A
263 487

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www.glastonbury-ct.gov

The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102568			OCTOBER 1, 2022	$347.32	July 1, 2023 $173.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $173.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	11,200	0	11,200			

10401027

T34 P6869 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1027 CHESTNUT HILL RD
H9 1040 N0040A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102568			OCTOBER 1, 2022	$347.32	July 1, 2023 $173.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $173.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	11,200	0	11,200			

10401027

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102568600001736600001736600000000000000000000000003473214

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	11,200	0	11,200			

10401027

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102568600001736600001736600000000000000000000000003473214

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COOP RD
M4 1380 E0002A
263 487

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The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102574			OCTOBER 1, 2022	$257.38	July 1, 2023 $128.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $128.69 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	8,300	0	8,300			

13800002A

T34 P6875 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102574			OCTOBER 1, 2022	$257.38	July 1, 2023 $128.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $128.69 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	8,300	0	8,300			

13800002A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102574300001286900001286900000000000000000040000025738 34

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102574			OCTOBER 1, 2022	$257.38	July 1, 2023 $128.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $128.69 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	8,300	0	8,300			

13800002A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102574300001286900001286900000000000000000040000025738 34

REAL ESTATE TAX BILL

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CLARK HILL RD
H14 1160 E003AA
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102569			OCTOBER 1, 2022	$192.26	July 1, 2023 $96.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $96.13 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	6,200	0	6,200			

11600003R

T34 P6870 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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revenuemanagement@glastonbury-ct.gov

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H14 1160 E003AA
263 487
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102569			OCTOBER 1, 2022	$192.26	July 1, 2023 $96.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $96.13 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	6,200	0	6,200			

11600003R

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102569900000961300000961300000000000000000006000001922666

REAL ESTATE TAX BILL

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

CLARK HILL RD
H14 1160 E003AA
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2022 01 0102569			OCTOBER 1, 2022	$192.26	July 1, 2023 $96.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $96.13 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	6,200	0	6,200			

11600003R

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102569900000961300000961300000000000000000006000001922666

REAL ESTATE TAX BILL

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

ADDISON RD
F4 0020 W0011A
263 487

The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102555			OCTOBER 1, 2022	$341.12	July 1, 2023 $170.56 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $170.56 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	11,000	0	11,000

00200011W

T34 P6856 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

ADDISON RD
F4 0020 W0011A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102555			OCTOBER 1, 2022	$341.12	July 1, 2023 $170.56 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $170.56 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	11,000	0	11,000

00200011W

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102555800001705600001705600000000000000000008000003411212

REAL ESTATE TAX BILL

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2022 01 0102555			OCTOBER 1, 2022	$341.12	July 1, 2023 $170.56 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $170.56 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	11,000	0	11,000

00200011W

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102555800001705600001705600000000000000000008000003411212

REAL ESTATE TAX BILL

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

LINE ST
K2 4040 S0001B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102552			OCTOBER 1, 2022	$269.80	July 1, 2023 $134.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $134.90 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	8,700	0	8,700			

40400001B

T34 P6855 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
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LINE ST
K2 4040 S0001B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102552			OCTOBER 1, 2022	$269.80	July 1, 2023 $134.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $134.90 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	8,700	0	8,700			

40400001B

CONN LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

054202201010255290000134900000134900000000000000000000800000269801 6

REAL ESTATE TAX BILL

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K2 4040 S0001B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102552			OCTOBER 1, 2022	$269.80	July 1, 2023 $134.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $134.90 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	8,700	0	8,700			

40400001B

CONN LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

054202201010255290000134900000134900000000000000000000800000269801 6

REAL ESTATE TAX BILL

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

CANDLELIGHT DR
H6 0800 S0016
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102565			OCTOBER 1, 2022	$263.60	July 1, 2023 $131.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $131.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	8,500	0	8,500			

08000016S

T34 P6866 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102565			OCTOBER 1, 2022	$263.60	July 1, 2023 $131.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $131.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	8,500	0	8,500			

08000016S

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102565700001318000001318000000000000000000006000002636012

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

CANDLELIGHT DR
H6 0800 S0016
263 487
054

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Visa-Mastercard-Amex-Discover-eCheck-Venmo-PayPal are accepted. There is a fee for this service.
For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102565			OCTOBER 1, 2022	$263.60	July 1, 2023 $131.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $131.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	8,500	0	8,500			

08000016S

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102565700001318000001318000000000000000000006000002636012

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

WOODLAND ST
H12 7800 E0008B
263 487

The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102595			OCTOBER 1, 2022	$238.78	July 1, 2023 $119.39 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $119.39 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	7,700	0	7,700

78000008B

T34 P6895 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

WOODLAND ST
H12 7800 E0008B
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102595			OCTOBER 1, 2022	$238.78	July 1, 2023 $119.39 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $119.39 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	7,700	0	7,700

78000008B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102595400001193900001193900000000000000000000000002387808

REAL ESTATE TAX BILL

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

WOODLAND ST
H12 7800 E0008B
263 487
054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102595			OCTOBER 1, 2022	$238.78	July 1, 2023 $119.39 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $119.39 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	7,700	0	7,700

78000008B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102595400001193900001193900000000000000000000000002387808

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
G4 0020 E0017A
263 487

TAXPAYER'S COPY C
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The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102556			OCTOBER 1, 2022	$77.53	July 1, 2023 $77.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	2,500	0	2,500			

00200017A

T34 P6857 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
G4 0020 E0017A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102556			OCTOBER 1, 2022	$77.53	July 1, 2023 $77.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	2,500	0	2,500			

00200017A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102556100000775300000000000000000000000000600000775342

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

WOODLAND ST
H12 7800 E0009B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102596			OCTOBER 1, 2022	$155.06	July 1, 2023 $77.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $77.53 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	5,000	0	5,000			

78000009B

T34 P6896 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

WOODLAND ST
H12 7800 E0009B
263 487
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2022 01 0102596			OCTOBER 1, 2022	$155.06	July 1, 2023 $77.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $77.53 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	5,000	0	5,000			

78000009B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102596700000775300000775300000000000000000000200000155067 6

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

WOODLAND ST
H12 7800 E0009B
263 487
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2022 01 0102596			OCTOBER 1, 2022	$155.06	July 1, 2023 $77.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $77.53 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	5,000	0	5,000			

78000009B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102596700000775300000775300000000000000000000200000155067 6

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
F4 0020 E0018A
263 487

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The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102560			OCTOBER 1, 2022	$142.66	July 1, 2023 $71.33 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $71.33 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	4,600	0	4,600

00200018A

T34 P6861 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
F4 0020 E0018A
263 487

054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102560			OCTOBER 1, 2022	$142.66	July 1, 2023 $71.33 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $71.33 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	4,600	0	4,600

00200018A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102560200000713300000713300000000000000000000800000142667O

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
F4 0020 E0018A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102560			OCTOBER 1, 2022	$142.66	July 1, 2023 $71.33 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $71.33 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	4,600	0	4,600

00200018A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102560200000713300000713300000000000000000000800000142667O

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

BELL ST
H3 0320 W0007B
263 487

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102562			OCTOBER 1, 2022	$80.63	July 1, 2023 $80.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	2,600	0	2,600

03200007B

T34 P6863 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

BELL ST
H3 0320 W0007B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102562			OCTOBER 1, 2022	$80.63	July 1, 2023 $80.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	2,600	0	2,600

03200007B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102562800000806300000000000000000000000000000000100000806374

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H13 1480 S0008A
263 487

TAXPAYER'S COPY C
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The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102577			OCTOBER 1, 2022	$74.42	July 1, 2023 $74.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	2,400	0	2,400

14800008S

T34 P6878 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H13 1480 S0008A
263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102577			OCTOBER 1, 2022	$74.42	July 1, 2023 $74.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	2,400	0	2,400

14800008S

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102577200000744200000000000000000000000000000100000074421 4

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

WOODLAND ST
H11 7800 E0002A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102593			OCTOBER 1, 2022	$71.32	July 1, 2023 $71.32 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	2,300	0	2,300			

78000002A

T34 P6893 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
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REAL ESTATE TAX BILL

WOODLAND ST
H11 7800 E0002A
263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102593			OCTOBER 1, 2022	$71.32	July 1, 2023 $71.32 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	2,300	0	2,300			

78000002A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05420220101025938000007132000000000000000000000000000500000713218

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 S0003
263 487

TAXPAYER'S COPY C
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www.glastonbury-ct.gov

The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102571			OCTOBER 1, 2022	$15.51	July 1, 2023 $15.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	500	0	500			

12400003S

T34 P6872 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 S0003
263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102571			OCTOBER 1, 2022	$15.51	July 1, 2023 $15.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	500	0	500			

12400003S

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102571400000155100000000000000000000000000000800000155166

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
G4 0020 E0017G
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102559			OCTOBER 1, 2022	$18.61	July 1, 2023 $18.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	600	0	600			

00200017G

T34 P6860 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102559			OCTOBER 1, 2022	$18.61	July 1, 2023 $18.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	600	0	600			

00200017G

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102559000000186100000000000000000000000000000400000186168

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

NEW LONDON TPKE
H9 4760 S0057A
263 487

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The adopted budget for FY 2023/2024 includes Intergovernmental Revenues of $9,548,130, of which $2,255,024 is assumed to come from a State Motor Vehicle Reimbursement. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.01 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 32.98 or 1.97 mills higher than the rate adopted. With the State Motor Vehicle Reimbursement as the only Intergovernmental Revenue, the Real Estate and Personal Property mill rate would have been 32.52 or 1.51 mills higher than the rate adopted. The state will reduce grants to you town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102587			OCTOBER 1, 2022	$18.61	July 1, 2023 $18.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	600	0	600

47600057

T34 P6888 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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H9 4760 S0057A
263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102587			OCTOBER 1, 2022	$18.61	July 1, 2023 $18.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	600	0	600

47600057

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102587100000186100000000000000000000000000400000186166

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
G4 0020 E0017D
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102558			OCTOBER 1, 2022	$15.51	July 1, 2023 $15.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	500	0	500			

00200017D

T34 P6859 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
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PO BOX 270
HARTFORD CT 06141-0270

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102558			OCTOBER 1, 2022	$15.51	July 1, 2023 $15.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	500	0	500			

00200017D

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102558700000155100000000000000000000000000000800000155160

Mail checks payable to:
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PHONE: (860) 652-7612
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REAL ESTATE TAX BILL

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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102557			OCTOBER 1, 2022	$9.30	July 1, 2023 $9.30 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	300	0	300			

00200017B

T34 P6858 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102557			OCTOBER 1, 2022	$9.30	July 1, 2023 $9.30 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.0100	300	0	300			

00200017B

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05420220101025574000000930000000000000000000000000000800000000930004

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

NEW LONDON TPKE
H8 4760 N0067A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102590			OCTOBER 1, 2022	$9.30	July 1, 2023 $9.30 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	300	0	300

47600067A

T34 P6891 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102590			OCTOBER 1, 2022	$9.30	July 1, 2023 $9.30 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	300	0	300

47600067A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102590900000093000000000000000000000000000800000093004

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 S0004A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102572			OCTOBER 1, 2022	$3.10	July 1, 2023 $3.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	100	0	100

12400004S

T34 P6873 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
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263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102572			OCTOBER 1, 2022	$3.10	July 1, 2023 $3.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0100	100	0	100

12400004S

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102572700000031000000000000000000000000000600000003100O

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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H4 0320 W0004A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102561			OCTOBER 1, 2022	$3.10	July 1, 2023 $3.10	January 1, 2024 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
31.0100	100	0	100			

03200004A

T34 P6862 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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H4 0320 W0004A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0102561			OCTOBER 1, 2022	$3.10	July 1, 2023 $3.10	January 1, 2024 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
31.0100	100	0	100			

03200004A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542022010102561500000031000000000000000000000000000600000031004

PERSONAL PROPERTY TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

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Make checks payable to:

GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040069			OCTOBER 1, 2022	$148,315.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
15.6000	9,507,390	0	9,507,390

40005500

T1 P10 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

For return receipt, **enclose this entire bill and a self-addressed**, stamped envelope with payment. You are responsible for retaining your own tax information for income tax purposes.

Late payments are subject INTEREST in accordance with SS 12-146. See reverse side for more information.

Questions regarding assessments or exemptions should be directed to the **Assessor's Office** at **860.491.2115. taxassessor@goshenct.gov**.

Without receipt of an estimated **$300,195** in state aid, the Town of Goshen's mill rate would be **15.91**.

The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Office Hours: Tues 9 AM - Noon & Wednesdays 1 PM - 4 PM
Phones: Collector (860) 491-3275 x226; Assessor (860) 491-2115. **www.goshenct.gov**

PERSONAL PROPERTY TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:

GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit **www.goshenct.gov** and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040069			OCTOBER 1, 2022	$148,315.28	July 1, 2023 $74,157.64 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $74,157.64 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
15.6000	9,507,390	0	9,507,390

40005500

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH 1st PAYMENT A
See reverse side for important information

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42A NORTH STREET
GOSHEN, CT 06756
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
15.6000	9,507,390	0	9,507,390

40005500

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023
SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203
00149400

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000392			OCTOBER 1, 2022	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$760.34**
15.6000	48,740	0	48,740	

T4 P994 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Without receipt of an estimated **$300,195** in state aid, the Town of Goshen's mill rate would be **15.91**.

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REAL ESTATE TAX BILL 2023
SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

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42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000392			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$760.34**	**$380.17**	**$380.17**
15.6000	48,740	0	48,740		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00149400

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023
SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000392			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$760.34**	**$380.17**	**$380.17**
15.6000	48,740	0	48,740		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00149400

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100843			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$64.74	$64.74	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T10 P2152 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100843			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$64.74	$64.74	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084306200000000000000000647478

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100843			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$64.74	$64.74	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084306100000064740000000647414

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100842			OCTOBER 1, 2022	$1,785.84	July 1, 2023 $892.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $892.92 DELINQUENT AFTER FEB 1, 2024

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

T10 P2151 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100842			OCTOBER 1, 2022	$1,785.84	July 1, 2023 $892.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $892.92 DELINQUENT AFTER FEB 1, 2024

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084203200000892920000017858432

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100842			OCTOBER 1, 2022	$1,785.84	July 1, 2023 $892.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $892.92 DELINQUENT AFTER FEB 1, 2024

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084203100000892920000017858400

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100853			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$64.10	$64.10	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T10 P2162 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
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REAL ESTATE TAX BILL

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GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100853			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$64.10	$64.10	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

0562022010100853052000000000000000641096

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
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15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

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2022 01 0100853			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$64.10	$64.10	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

0562022010100853051000000641000000000641078

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100852			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	4,670
		EXEMPTION	0
		NET ASSESSMENT	4,670

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$148.94	$74.47	$74.47
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T10 P2161 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

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GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100852			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	4,670
		EXEMPTION	0
		NET ASSESSMENT	4,670

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$148.94	$74.47	$74.47
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

0562022010100852022000000744700000014894 82

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100852			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	4,670
		EXEMPTION	0
		NET ASSESSMENT	4,670

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$148.94	$74.47	$74.47
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

0562022010100852021000000744700000014894 50

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100851			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,687.62	July 1, 2023 $843.81 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $843.81 DELINQUENT AFTER FEB 1, 2024

T10 P2160 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100851			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,687.62	July 1, 2023 $843.81 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $843.81 DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010085109200000843810000016876246

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100851			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,687.62	July 1, 2023 $843.81 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $843.81 DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010085109100000843810000016876214

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100850			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	TOWN #	GROSS ASSESSMENT 700		$22.32	$22.32	$0.00
31.8900	056	EXEMPTION 0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT 700				

T10 P2159 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100850			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	TOWN #	GROSS ASSESSMENT 700		$22.32	$22.32	$0.00
31.8900	056	EXEMPTION 0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT 700				

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010085006200000000000000000223296

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100850			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	TOWN #	GROSS ASSESSMENT 700		$22.32	$22.32	$0.00
31.8900	056	EXEMPTION 0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT 700				

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010085006100000022320000000223214

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100849			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	330
		EXEMPTION	0
		NET ASSESSMENT	330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$10.52	$10.52	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T10 P2158 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100849			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	330
		EXEMPTION	0
		NET ASSESSMENT	330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$10.52	$10.52	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

0562022010100849042000000000000000105282

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100849			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	330
		EXEMPTION	0
		NET ASSESSMENT	330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$10.52	$10.52	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

0562022010100849041000000105200000000105214

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100848			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$46.56	$46.56	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T10 P2157 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100848			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$46.56	$46.56	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084801200000000000000000465696

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100848			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$46.56	$46.56	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084801100000004656000000046565O

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100847			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	TOWN #	GROSS ASSESSMENT 3,730		$118.96	$59.48	$59.48
31.8900	056	EXEMPTION 0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT 3,730				

T10 P2156 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100847			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	TOWN #	GROSS ASSESSMENT 3,730		$118.96	$59.48	$59.48
31.8900	056	EXEMPTION 0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT 3,730				

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

0562022010100847082000000594800000118967 8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100847			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	TOWN #	GROSS ASSESSMENT 3,730		$118.96	$59.48	$59.48
31.8900	056	EXEMPTION 0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT 3,730				

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

0562022010100847081000000594800000118964 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100846			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	2,240
		EXEMPTION	0
		NET ASSESSMENT	2,240

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$71.43	$71.43	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T10 P2155 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100846			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	2,240
		EXEMPTION	0
		NET ASSESSMENT	2,240

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$71.43	$71.43	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084605200000000000000000714378

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0100846			OCTOBER 1, 2022

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	2,240
		EXEMPTION	0
		NET ASSESSMENT	2,240

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$71.43	$71.43	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084605100000007143000000714350

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100845			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	TOWN #	GROSS ASSESSMENT 2,110		$67.29	$67.29	$0.00
31.8900	056	EXEMPTION 0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT 2,110				

T10 P2154 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100845			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	TOWN #	GROSS ASSESSMENT 2,110		$67.29	$67.29	$0.00
31.8900	056	EXEMPTION 0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT 2,110				

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084502200000000000000000672964

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100845			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	TOWN #	GROSS ASSESSMENT 2,110		$67.29	$67.29	$0.00
31.8900	056	EXEMPTION 0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT 2,110				

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084502100000006729000000067297 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,841,004 the mill rate would be 36.35. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100844			OCTOBER 1, 2022	$1,738.96	July 1, 2023 $869.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $869.48 DELINQUENT AFTER FEB 1, 2024

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	54,530
		EXEMPTION	0
		NET ASSESSMENT	54,530

T10 P2153 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100844			OCTOBER 1, 2022	$1,738.96	July 1, 2023 $869.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $869.48 DELINQUENT AFTER FEB 1, 2024

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	54,530
		EXEMPTION	0
		NET ASSESSMENT	54,530

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084409200000869480000173896l4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100844			OCTOBER 1, 2022	$1,738.96	July 1, 2023 $869.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $869.48 DELINQUENT AFTER FEB 1, 2024

MILL RATE	TOWN #		
31.8900	056	GROSS ASSESSMENT	54,530
		EXEMPTION	0
		NET ASSESSMENT	54,530

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

056202201010084409100000869480000173896l2

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200066			OCTOBER 1, 2022		$555,029.82	July 1, 2023	January 1, 2024
MILL RATE	TOWN #		GROSS ASSESSMENT	17,404,510		$277,514.91	$277,514.91
31.8900	056		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
			NET ASSESSMENT	17,404,510			

T1 P237 **********SNGLP 060
CONNECTICUT LIGHT + POWER CO THE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

200078

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV(DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8 -6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
Personal Property bills cannot be pro-rated. If the business was in operation on October 1, 2022, the bill is due in full.

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT
(See reverse side for important information)

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

No reminder notice will be sent before January installment.
Online credit/debit card service fee is 2.99%. EFT charge is 95 cents.
Cards are not accepted in the Tax office

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200066			OCTOBER 1, 2022		$555,029.82	July 1, 2023	January 1, 2024
MILL RATE	TOWN #		GROSS ASSESSMENT	17,404,510		$277,514.91	$277,514.91
31.8900	056		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
			NET ASSESSMENT	17,404,510			

200078

CONNECTICUT LIGHT + POWER CO THE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0562022020200066032002775149100555029820O

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT
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MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

No reminder notice will be sent before January installment.
Online credit/debit card service fee is 2.99%. EFT charge is 95 cents.
Cards are not accepted in the Tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200066			OCTOBER 1, 2022		$555,029.82	July 1, 2023	January 1, 2024
MILL RATE	TOWN #		GROSS ASSESSMENT	17,404,510		$277,514.91	$277,514.91
31.8900	056		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
			NET ASSESSMENT	17,404,510			

200078

CONNECTICUT LIGHT + POWER CO THE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0562022020200066031002775149100555029827O

TAXPAYER COPY

TOWN OF GREENWICH
PERSONAL PROPERTY TAX BILL 2023

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 330 RAILROAD AVENUE
List Number: 0200759

BILL NUMBER	UNIQUE ID	ON GRAND LIST		TOTAL TAX DUE
2022 2 0200759	105442	OCTOBER 1, 2022		**July 1, 2023**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$2,720,944.16**
11.3930	238,825,960	0	238,825,960	DELINQUENT AFTER AUG 1, 2023

T1 P9 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05722020200759300000000000000002720944160000000010272094416 12

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

Tax questions (delinquent tax/interest) contact Tax Collector Office
8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.org

Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS TUESDAY, AUGUST 1, 2023

The 2023-2024 fiscal year budget for the Town of Greenwich estimates that $4,059,578 will be received from the State of Connecticut for various state financed programs. Without this assistance the 2023-2024 mill rate would be 11.534. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year

PLEASE TURN OVER FOR IMPORTANT INFORMATION

RETURN THIS COPY WITH YOUR PAYMENT

TOWN OF GREENWICH
PERSONAL PROPERTY TAX BILL 2023

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 330 RAILROAD AVENUE
List Number: 0200759

BILL NUMBER	UNIQUE ID	ON GRAND LIST		TOTAL TAX DUE
2022 2 0200759	105442	OCTOBER 1, 2022		**July 1, 2023**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$2,720,944.16**
11.3930	238,825,960	0	238,825,960	DELINQUENT AFTER AUG 1, 2023

CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05722020200759300000000000000002720944160000000010272094416 12

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 207 RIVER ROAD EXTENSION
Map/Block/Lot: 386/124
Volume/Page: 0 0
Bank :
List Number: 0104771

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104771	08-1412/S	OCTOBER 1, 2022	$3,891.16	July 1, 2023 $1,945.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,945.58 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	334,320	0	334,320

T1 P19 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 3,808.92
SEWER AMOUNT DUE 82.24
TOTAL AMOUNT DUE $3,891.16

0572201010477190019455800000000001945580000000040000389111642

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS TUESDAY, AUGUST 1, 2023

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PLEASE TURN OVER FOR IMPORTANT INFORMATION

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 207 RIVER ROAD EXTENSION
Map/Block/Lot: 386/124
Volume/Page: 0 0
Bank :
List Number: 0104771

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104771	08-1412/S	OCTOBER 1, 2022	$3,891.16	July 1, 2023 $1,945.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,945.58 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	334,320	0	334,320

CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 3,808.92
SEWER AMOUNT DUE 82.24
TOTAL AMOUNT DUE $3,891.16

0572201010477190019455800000000001945580000000040000389111642

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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

TAXPAYER COPY

Property Location: 76 OLD MILL ROAD
Map/Block/Lot: 126/008
Volume/Page: 452 37
Bank :
List Number: 0104772

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104772	10-1929	OCTOBER 1, 2022	$2,461.12	July 1, 2023 $1,230.56 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,230.56 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.3930	216,020	0	216,020

T1 P20 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

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Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 76 OLD MILL ROAD
Map/Block/Lot: 126/008
Volume/Page: 452 37
Bank :
List Number: 0104772

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104772	10-1929	OCTOBER 1, 2022	$2,461.12	July 1, 2023 $1,230.56 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,230.56 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.3930	216,020	0	216,020

CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

0572201010477260012305600000000001230560000000060000246112OO

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 330 RAILROAD AVENUE
Map/Block/Lot: 250
Volume/Page: 0 0
Bank :
List Number: 0104773

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE July 1, 2023	AMOUNT DUE January 1, 2024
2022 1 0104773	01-3242/S	OCTOBER 1, 2022	$17,873.56	$8,936.78 DELINQUENT AFTER AUG 1, 2023	$8,936.78 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	1,535,660	0	1,535,660

T1 P21 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 17,495.78
SEWER AMOUNT DUE 377.78

TOTAL AMOUNT DUE $17,873.56

0572201010477330089367800000000008936780000000040001787356 92

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.org

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8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

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Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 330 RAILROAD AVENUE
Map/Block/Lot: 250
Volume/Page: 0 0
Bank :
List Number: 0104773

RETURN THIS COPY WITH YOUR PAYMENT

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE July 1, 2023	AMOUNT DUE January 1, 2024
2022 1 0104773	01-3242/S	OCTOBER 1, 2022	$17,873.56	$8,936.78 DELINQUENT AFTER AUG 1, 2023	$8,936.78 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	1,535,660	0	1,535,660

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 17,495.78
SEWER AMOUNT DUE 377.78

TOTAL AMOUNT DUE $17,873.56

0572201010477330089367800000000008936780000000040001787356 92

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 12 SOUND SHORE DRIVE
Map/Block/Lot: 368/039
Volume/Page: 626 322
Bank :
List Number: 0104774

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104774	02-1708/S	OCTOBER 1, 2022	$20,187.40	July 1, 2023 $10,093.70 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $10,093.70 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	1,734,460	0	1,734,460

T1 P22 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 19,760.70
SEWER AMOUNT DUE 426.70

TOTAL AMOUNT DUE $20,187.40

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SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

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Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 12 SOUND SHORE DRIVE
Map/Block/Lot: 368/039
Volume/Page: 626 322
Bank :
List Number: 0104774

RETURN THIS COPY WITH YOUR PAYMENT

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104774	02-1708/S	OCTOBER 1, 2022	$20,187.40	July 1, 2023 $10,093.70 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $10,093.70 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	1,734,460	0	1,734,460

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 19,760.70
SEWER AMOUNT DUE 426.70

TOTAL AMOUNT DUE $20,187.40

0572201010477400100937000000000010093700000000006000201874042

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

TAXPAYER COPY

Property Location: 205 RIVER ROAD EXTENSION
Map/Block/Lot: 386/125
Volume/Page: 571 149
Bank :
List Number: 0104775

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104775	08-3693/S	OCTOBER 1, 2022	$5,690.90	July 1, 2023 $2,845.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,845.45 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	488,950	0	488,950

T1 P23 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 5,570.62
SEWER AMOUNT DUE 120.28
TOTAL AMOUNT DUE $5,690.90

0572201010477570028454500000000002845450000000080000056909076

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

Tax questions (delinquent tax/interest) contact Tax Collector Office
8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.org

Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS TUESDAY, AUGUST 1, 2023

The 2023-2024 fiscal year budget for the Town of Greenwich estimates that $4,059,578 will be received from the State of Connecticut for various state financed programs. Without this assistance the 2023-2024 mill rate would be 11.534. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

PLEASE TURN OVER FOR IMPORTANT INFORMATION

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: 205 RIVER ROAD EXTENSION
Map/Block/Lot: 386/125
Volume/Page: 571 149
Bank :
List Number: 0104775

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104775	08-3693/S	OCTOBER 1, 2022	$5,690.90	July 1, 2023 $2,845.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,845.45 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	488,950	0	488,950

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 5,570.62
SEWER AMOUNT DUE 120.28
TOTAL AMOUNT DUE $5,690.90

0572201010477570028454500000000002845450000000080000056909076

Make checks payable to:
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TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 735 WEST PUTNAM AVENUE
Map/Block/Lot: 179/021
Volume/Page: 571 147
Bank :
List Number: 0104776

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104776	09-1568/S	OCTOBER 1, 2022	$8,476.46	July 1, 2023 $4,238.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $4,238.23 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	728,280	0	728,280

T1 P24 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 8,297.30
SEWER AMOUNT DUE 179.16
TOTAL AMOUNT DUE $8,476.46

0572201010477640042382300000000004238230000000000000084764692

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS TUESDAY, AUGUST 1, 2023

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Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 735 WEST PUTNAM AVENUE
Map/Block/Lot: 179/021
Volume/Page: 571 147
Bank :
List Number: 0104776

RETURN THIS COPY WITH YOUR PAYMENT

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104776	09-1568/S	OCTOBER 1, 2022	$8,476.46	July 1, 2023 $4,238.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $4,238.23 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	728,280	0	728,280

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 8,297.30
SEWER AMOUNT DUE 179.16
TOTAL AMOUNT DUE $8,476.46

0572201010477640042382300000000004238230000000000000084764692

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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

TAXPAYER COPY

Property Location: WEST PUTNAM AVENUE
Map/Block/Lot: 180/049
Volume/Page: 4578 330
Bank :
List Number: 0104777

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104777	09-1571/S	OCTOBER 1, 2022	$2,879.26	July 1, 2023 $1,439.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,439.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	247,380	0	247,380

T1 P25 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
% NORTHEAST UTILITIES SERVICES
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 2,818.40
SEWER AMOUNT DUE 60.86
TOTAL AMOUNT DUE $2,879.26

0572201010477710014396300000000001439630000000060000028792668

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

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NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: WEST PUTNAM AVENUE
Map/Block/Lot: 180/049
Volume/Page: 4578 330
Bank :
List Number: 0104777

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104777	09-1571/S	OCTOBER 1, 2022	$2,879.26	July 1, 2023 $1,439.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,439.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	247,380	0	247,380

CONNECTICUT LIGHT & POWER COMPANY
% NORTHEAST UTILITIES SERVICES
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 2,818.40
SEWER AMOUNT DUE 60.86
TOTAL AMOUNT DUE $2,879.26

0572201010477710014396300000000001439630000000060000028792668

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Mail to:
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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 122 TOMAC AVENUE
Map/Block/Lot: 440/037
Volume/Page: 452 36
Bank :
List Number: 0104770

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST		TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104770	06-3277	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$17,526.08	$8,763.04	$8,763.04
11.3930	1,538,320	0	1,538,320		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T1 P18 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

0572201010477020087630400000000008763040000000020001752608 92

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

Tax questions (delinquent tax/interest) contact Tax Collector Office
8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.org

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8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS TUESDAY, AUGUST 1, 2023

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Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 122 TOMAC AVENUE
Map/Block/Lot: 440/037
Volume/Page: 452 36
Bank :
List Number: 0104770

RETURN THIS COPY WITH YOUR PAYMENT

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST		TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104770	06-3277	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$17,526.08	$8,763.04	$8,763.04
11.3930	1,538,320	0	1,538,320		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

0572201010477020087630400000000008763040000000020001752608 92

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 290 RAILROAD AVENUE
Map/Block/Lot: 250/036
Volume/Page: 7797 33
Bank :
List Number: 0104778

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104778	01-2389/S	OCTOBER 1, 2022	$42,992.50	July 1, 2023 $21,496.25 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $21,496.25 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	3,693,830	0	3,693,830

T1 P8 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
D/B/A EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

TOWN AMOUNT DUE 42,083.82
SEWER AMOUNT DUE 908.68
TOTAL AMOUNT DUE $42,992.50

0572201010477880214962500000000021496250000000000004299250 34

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 29TH 9:00 AM - 12:00 PM
TUESDAY, AUGUST 1ST 8:30 AM - 7:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS TUESDAY, AUGUST 1, 2023

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TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2023 - 2024

Property Location: 290 RAILROAD AVENUE
Map/Block/Lot: 250/036
Volume/Page: 7797 33
Bank :
List Number: 0104778

RETURN THIS COPY WITH YOUR PAYMENT

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2022 1 0104778	01-2389/S	OCTOBER 1, 2022	$42,992.50	July 1, 2023 $21,496.25 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $21,496.25 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.3930 Sewer .2460	3,693,830	0	3,693,830

CONNECTICUT LIGHT AND POWER COMPANY
D/B/A EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

TOWN AMOUNT DUE 42,083.82
SEWER AMOUNT DUE 908.68
TOTAL AMOUNT DUE $42,992.50

0572201010477880214962500000000021496250000000000004299250 34

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

Without State Assistance of $11,175,143, the 2023-2024 Town Mill Rate would be 37.27. Without State Assistance of $ 82,847, the 2023-2024 Borough Mill Rate would be 4.54. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040148			OCTOBER 1, 2022	$225,720.00	July 1, 2023 $112,860.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $112,860.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0700	9,003,590	0	9,003,590

T2 P406 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Office Hours: Mon. - Wed. 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:30 PM & Fri 8:30 PM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2024 installment. No second billing will be sent for this installment.**

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040148			OCTOBER 1, 2022	$225,720.00	July 1, 2023 $112,860.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $112,860.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0700	9,003,590	0	9,003,590

CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040148			OCTOBER 1, 2022	$225,720.00	July 1, 2023 $112,860.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $112,860.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.0700	9,003,590	0	9,003,590

CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

Without State Assistance of $11,175,143, the 2023-2024 Town Mill Rate would be 37.27. Without State Assistance of $ 82,847, the 2023-2024 Borough Mill Rate would be 4.54. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040149	1		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.0700 Dist. 3.8900	1,112,800	0	1,112,800

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$32,226.70	$16,113.35	$16,113.35
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T2 P407 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town Amount Due **27,897.90**
District Amount Due **4,328.80**

Office Hours: Mon. - Wed. 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:30 PM & Fri 8:30 PM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2024 installment. No second billing will be sent for this installment.**

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

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TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040149	1		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.0700 Dist. 3.8900	1,112,800	0	1,112,800

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$32,226.70	$16,113.35	$16,113.35
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

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Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

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TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040149	1		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.0700 Dist. 3.8900	1,112,800	0	1,112,800

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$32,226.70	$16,113.35	$16,113.35
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

Without State Assistance of $11,175,143, the 2023-2024 Town Mill Rate would be 37.27. Without State Assistance of $ 82,847, the 2023-2024 Borough Mill Rate would be 4.54. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000969	1		OCTOBER 1, 2022	$604.11	July 1, 2023 $342.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $261.48 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.0700 Dist. 3.8900	20,860	0	20,860

T9 P2020 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO INC
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town Amount Due 522.96
District Amount Due 81.15

Office Hours: Mon - Wed 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:30 PM & Fri. 8:30 AM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2024 installment. No second billing will be sent for this installment.**

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000969	1		OCTOBER 1, 2022	$604.11	July 1, 2023 $342.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $261.48 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.0700 Dist. 3.8900	20,860	0	20,860

CONN LIGHT & POWER CO INC
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000969	1		OCTOBER 1, 2022	$604.11	July 1, 2023 $342.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $261.48 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 25.0700 Dist. 3.8900	20,860	0	20,860

CONN LIGHT & POWER CO INC
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM, Closed For Lunch 12:00PM - 1:00 PM
www.groton-ct.gov

Property Location:
@ DISTRICT 2

Without receipt of an estimated $32,883,383 in state aid, the town mill rate of 22.13 would be 29.26 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200442	2		OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$102,803.38	$60,903.27	$41,900.11
TOWN 22.1300 DISTR 5.1000 SEWER 0.3600	3,726,110	0	3,726,110		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

207980

T4 P845 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O PROP TAX DEPT / N CADWALLA
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	82,458.82
POQUONNOCK BRIDGE	19,003.16
GROTON SEWER DIST	1,341.40
TOTAL DUE	102,803.38

0592202020044220419001100000000060903270000000070010280338 76

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM, Closed For Lunch 12:00PM - 1:00 PM
www.groton-ct.gov

Property Location: @ DISTRICT 2

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0200442	2		OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$41,900.11
TOWN 22.1300 DISTR 5.1000 SEWER 0.3600	3,726,110	0	3,726,110	DELINQUENT AFTER FEB 1, 2024

207980

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O PROP TAX DEPT / N CADWALLA
PO BOX 270
HARTFORD CT 06141-0270

0592202020044220419001100000000060903270000000070010280338 76

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM, Closed For Lunch 12:00PM - 1:00 PM
www.groton-ct.gov

Property Location: @ DISTRICT 2

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0200442	2		OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$60,903.27
TOWN 22.1300 DISTR 5.1000 SEWER 0.3600	3,726,110	0	3,726,110	DELINQUENT AFTER AUG 1, 2023

207980

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O PROP TAX DEPT / N CADWALLA
PO BOX 270
HARTFORD CT 06141-0270

0592202020044220419001100000000060903270000000070010280338 76

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM, Closed For Lunch 12:00PM - 1:00 PM
www.groton-ct.gov

Property Location:
@ DISTRICT 5

Without receipt of an estimated $32,883,383 in state aid, the town mill rate of 22.13 would be 29.26 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200441	5		OCTOBER 1, 2022	$102,648.13	July 1, 2023 $56,272.95 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $46,375.18 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 22.1300 DISTR 2.4000 SEWER 0.3600	4,124,070	0	4,124,070

207960

T4 P844 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O PROP TAX DEPT / N CADWALLA
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	91,265.68
OLD MYSTIC	9,897.77
GROTON SEWER DIST	1,484.68
TOTAL DUE	102,648.13

0592202020044150463751800000000056272950000000080010264813334

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM, Closed For Lunch 12:00PM - 1:00 PM
www.groton-ct.gov

Property Location: @ DISTRICT 5

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0200441	5		OCTOBER 1, 2022	January 1, 2024 $46,375.18 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 22.1300 DISTR 2.4000 SEWER 0.3600	4,124,070	0	4,124,070

207960

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O PROP TAX DEPT / N CADWALLA
PO BOX 270
HARTFORD CT 06141-0270

0592202020044150463751800000000056272950000000080010264813334

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM, Closed For Lunch 12:00PM - 1:00 PM
www.groton-ct.gov

Property Location: @ DISTRICT 5

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If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0200441	5		OCTOBER 1, 2022	July 1, 2023 $56,272.95 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 22.1300 DISTR 2.4000 SEWER 0.3600	4,124,070	0	4,124,070

207960

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O PROP TAX DEPT / N CADWALLA
PO BOX 270
HARTFORD CT 06141-0270

0592202020044150463751800000000056272950000000080010264813334

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM, Closed For Lunch 12:00PM - 1:00 PM
www.groton-ct.gov

Property Location:
@ DISTRICT 3

Without receipt of an estimated $32,883,383 in state aid, the town mill rate of 22.13 would be 29.26 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200443	3		OCTOBER 1, 2022	$74,954.79	July 1, 2023 $40,783.60 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $34,171.19 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 22.1300 DISTR 2.1760 SEWER 0.3600	3,038,790	0	3,038,790

208000

T4 P846 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O PROP TAX DEPT / N CADWALLA
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	67,248.42
MYSTIC	6,612.41
GROTON SEWER DIST	1,093.96
TOTAL DUE	74,954.79

0592202020044390341711900000000040783600000000020007495479 34

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM, Closed For Lunch 12:00PM - 1:00 PM
www.groton-ct.gov

Property Location: @ DISTRICT 3

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0200443	3		OCTOBER 1, 2022	January 1, 2024 $34,171.19 DELINQUENT AFTER FEB 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 22.1300 DISTR 2.1760 SEWER 0.3600	3,038,790	0	3,038,790

208000

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O PROP TAX DEPT / N CADWALLA
PO BOX 270
HARTFORD CT 06141-0270

0592202020044390341711900000000040783600000000020007495479 34

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM, Closed For Lunch 12:00PM - 1:00 PM
www.groton-ct.gov

Property Location: @ DISTRICT 3

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0200443	3		OCTOBER 1, 2022	July 1, 2023 $40,783.60 DELINQUENT AFTER AUG 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 22.1300 DISTR 2.1760 SEWER 0.3600	3,038,790	0	3,038,790

208000

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O PROP TAX DEPT / N CADWALLA
PO BOX 270
HARTFORD CT 06141-0270

0592202020044390341711900000000040783600000000020007495479 34

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

TAXPAYER'S COPY C
(See reverse side for important information)

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandatedproperty tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

1338

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002197			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$297.10	$148.55	$148.55
25.8800	11,480	0	11,480		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T12 P5126 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002197			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$297.10	$148.55	$148.55
25.8800	11,480	0	11,480		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1338

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002197			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$297.10	$148.55	$148.55
25.8800	11,480	0	11,480		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1338

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
091046
203 626

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandatedproperty tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

1339

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002198			OCTOBER 1, 2022	$146.74	July 1, 2023 $73.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $73.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	5,670	0	5,670			

T12 P5127 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
091046
203 626

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002198			OCTOBER 1, 2022	$146.74	July 1, 2023 $73.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $73.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	5,670	0	5,670			

1339

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)



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Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
091046
203 626

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002198			OCTOBER 1, 2022	$146.74	July 1, 2023 $73.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $73.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	5,670	0	5,670			

1339

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2023

50 STEPSTONE HILL RD
091046A
203 626

TAXPAYER'S COPY C
(See reverse side for important information)

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandatedproperty tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1340

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002199			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$31,722.94	$15,861.47	$15,861.47
25.8800	1,225,770	0	1,225,770		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T12 P5128 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2023

50 STEPSTONE HILL RD
091046A
203 626

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002199			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$31,722.94	$15,861.47	$15,861.47
25.8800	1,225,770	0	1,225,770		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1340

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270





Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2023

50 STEPSTONE HILL RD
091046A
203 626

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002199			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$31,722.94	$15,861.47	$15,861.47
25.8800	1,225,770	0	1,225,770		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1340

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270



REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

TAXPAYER'S COPY C
(See reverse side for important information)

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandatedproperty tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

1341

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002200			OCTOBER 1, 2022	$329.72	July 1, 2023 $164.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $164.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	12,740	0	12,740			

T12 P5129 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002200			OCTOBER 1, 2022	$329.72	July 1, 2023 $164.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $164.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	12,740	0	12,740			

1341

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002200			OCTOBER 1, 2022	$329.72	July 1, 2023 $164.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $164.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	12,740	0	12,740			

1341

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2023

90 MEADOW ST
032090
79 353

TAXPAYER'S COPY C
(See reverse side for important information)

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandatedproperty tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1342

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002201			OCTOBER 1, 2022	$4,586.98	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$2,293.49	$2,293.49
25.8800	177,240	0	177,240		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T12 P5130 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2023

90 MEADOW ST
032090
79 353

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002201			OCTOBER 1, 2022	$4,586.98	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$2,293.49	$2,293.49
25.8800	177,240	0	177,240		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1342

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2023

90 MEADOW ST
032090
79 353

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002201			OCTOBER 1, 2022	$4,586.98	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$2,293.49	$2,293.49
25.8800	177,240	0	177,240		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1342

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

MICHAEL DR
09105253
219 353

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandatedproperty tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

1343

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002202			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$432.98	$216.49	$216.49
25.8800	16,730	0	16,730		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T12 P5131 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

MICHAEL DR
09105253
219 353

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002202			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$432.98	$216.49	$216.49
25.8800	16,730	0	16,730		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1343

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
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Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

MICHAEL DR
09105253
219 353

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002202			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$432.98	$216.49	$216.49
25.8800	16,730	0	16,730		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1343

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103002
229 771

TAXPAYER'S COPY C
(See reverse side for important information)

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandatedproperty tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1344

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002203			OCTOBER 1, 2022	$273.56	July 1, 2023 $136.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $136.78 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	10,570	0	10,570			

T12 P5132 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103002
229 771

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002203			OCTOBER 1, 2022	$273.56	July 1, 2023 $136.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $136.78 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	10,570	0	10,570			

1344

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103002
229 771

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002203			OCTOBER 1, 2022	$273.56	July 1, 2023 $136.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $136.78 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	10,570	0	10,570			

1344

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

TAXPAYER'S COPY C
(See reverse side for important information)

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandatedproperty tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

1345

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002204			OCTOBER 1, 2022	$2,398.56	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,199.28	$1,199.28
25.8800	92,680	0	92,680		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T12 P5133 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002204			OCTOBER 1, 2022	$2,398.56	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,199.28	$1,199.28
25.8800	92,680	0	92,680		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1345

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

RETURN WITH 1st PAYMENT A
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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002204			OCTOBER 1, 2022	$2,398.56	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,199.28	$1,199.28
25.8800	92,680	0	92,680		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

1345

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

TAXPAYER'S COPY C
(See reverse side for important information)

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandatedproperty tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

1349

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002205			OCTOBER 1, 2022	$3,505.46	July 1, 2023 $1,752.73 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,752.73 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	135,450	0	135,450			

T12 P5134 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002205			OCTOBER 1, 2022	$3,505.46	July 1, 2023 $1,752.73 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,752.73 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	135,450	0	135,450			

1349

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023



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31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002205			OCTOBER 1, 2022	$3,505.46	July 1, 2023 $1,752.73 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,752.73 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8800	135,450	0	135,450			

1349

CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

PERSONAL PROPERTY TAX BILL 2023

VARIOUS

TAXPAYER'S COPY C
(See reverse side for important information)

The FY2023-24 budget for the Town of Guilford estimates that 3,263,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax-exemptions. Without this assistance your FY2023-24 property tax would be 26.66 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040398			OCTOBER 1, 2022	$1,060,132.80	July 1, 2023 $530,066.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $530,066.40 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.8800	40,963,400	0	40,963,400

C40168

T4 P1292 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

PERSONAL PROPERTY TAX BILL 2023

VARIOUS

RETURN WITH 2nd PAYMENT B
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Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040398			OCTOBER 1, 2022	$1,060,132.80	July 1, 2023 $530,066.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $530,066.40 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.8800	40,963,400	0	40,963,400

C40168

CT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270





Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

PERSONAL PROPERTY TAX BILL 2023

VARIOUS

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040398			OCTOBER 1, 2022	$1,060,132.80	July 1, 2023 $530,066.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $530,066.40 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.8800	40,963,400	0	40,963,400

C40168

CT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270



PERSONAL PROPERTY TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040098			OCTOBER 1, 2022	$2,806,342.54	July 1, 2023 $1,403,171.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,403,171.27 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	82,856,290	0	82,856,290			

C4008300

T3 P487 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 2,132,820.33
TOWN GOVERNMENT 673,522.21

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Tuesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon. **Wednesday by appointment only.**
Copies of an original tax bill can be found at Haddam.org under Pay Taxes Online.

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040098			OCTOBER 1, 2022	$2,806,342.54	July 1, 2023 $1,403,171.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,403,171.27 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	82,856,290	0	82,856,290			

C4008300

CONN LIGHT + POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0612202004009821403171270000000014031712700000000402806342548O

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

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TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

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A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040098			OCTOBER 1, 2022	$2,806,342.54	July 1, 2023 $1,403,171.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,403,171.27 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	82,856,290	0	82,856,290			

C4008300

CONN LIGHT + POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0612202004009821403171270000000014031712700000000402806342548O

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

330 POKORNY RD
55 004 1A
P0506400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000764			OCTOBER 1, 2022	$24,498.52	July 1, 2023 $12,249.26 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $12,249.26 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	723,310	0	723,310			

T8 P1896 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 18,618.88
TOWN GOVERNMENT 5,879.64

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Tax Office Hours: Monday - Tuesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon. **Wednesday by appointment only.**
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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

330 POKORNY RD
55 004 1A

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000764			OCTOBER 1, 2022	$24,498.52	July 1, 2023 $12,249.26 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $12,249.26 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	723,310	0	723,310			

P0506400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000764301224926000000000122492600000000800024498 5242

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
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C/O KRISTIN BATTISTONI
DEPT. # 28
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HARTFORD, CT 06115-0453

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	723,310	0	723,310			

P0506400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000764301224926000000000122492600000000800024498 5242

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

1384 SAYBROOK RD
48 031
R0551000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000776			OCTOBER 1, 2022	$18,019.18	July 1, 2023 $9,009.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $9,009.59 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	532,010	0	532,010			

T8 P1908 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 13,694.58
TOWN GOVERNMENT 4,324.60

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REAL ESTATE TAX BILL 2023

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DEPT. # 28
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HARTFORD, CT 06115-0453

1384 SAYBROOK RD
48 031

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	532,010	0	532,010			

R0551000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000776000900959000000000900959000000000000180191884

REAL ESTATE TAX BILL 2023

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48 031

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	532,010	0	532,010			

R0551000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000776000900959000000000900959000000000000180191884

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

PLAINS RD
50 002
P0482600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000763			OCTOBER 1, 2022	$2,574.12	July 1, 2023 $1,287.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,287.06 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	76,000	0	76,000			

T8 P1895 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,956.33
TOWN GOVERNMENT 617.79

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HARTFORD, CT 06115-0453

PLAINS RD
50 002

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	76,000	0	76,000			

P0482600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000763600128706000000000012870600000000000025741234

REAL ESTATE TAX BILL 2023

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PLAINS RD
50 002

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	76,000	0	76,000			

P0482600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000763600128706000000000012870600000000000025741234

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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C/O KRISTIN BATTISTONI
DEPT. # 28
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HARTFORD, CT 06115-0453

QUARRY HILL RD
09 006
Q0511000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000770			OCTOBER 1, 2022	$4,489.48	July 1, 2023 $2,244.74	January 1, 2024 $2,244.74
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.8700	132,550	0	132,550			

T8 P1902 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 3,412.00
TOWN GOVERNMENT 1,077.48

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REAL ESTATE TAX BILL 2023

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HARTFORD, CT 06115-0453

QUARRY HILL RD
09 006

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000770			OCTOBER 1, 2022	$4,489.48	July 1, 2023 $2,244.74	January 1, 2024 $2,244.74
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.8700	132,550	0	132,550			

Q0511000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000770800224474000000000022447400000000000000044894818

REAL ESTATE TAX BILL 2023

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HARTFORD, CT 06115-0453

QUARRY HILL RD
09 006

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.8700	132,550	0	132,550			

Q0511000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000770800224474000000000022447400000000000000044894818

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 013 B
Q0510600

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000768			OCTOBER 1, 2022	$3,333.82	July 1, 2023 $1,666.91 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,666.91 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	98,430	0	98,430			

T8 P1900 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 2,533.70
TOWN GOVERNMENT 800.12

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REAL ESTATE TAX BILL 2023

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ROCK LANDING RD
08 013 B

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	98,430	0	98,430			

Q0510600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000768100166691000000000001666910000000060000333382 68

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

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DEPT. # 28
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HARTFORD, CT 06115-0453

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08 013 B

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	98,430	0	98,430			

Q0510600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000768100166691000000000001666910000000060000333382 68

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 033
T0673400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000778			OCTOBER 1, 2022	$2,384.80	July 1, 2023 $1,192.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,192.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	70,410	0	70,410			

T8 P1910 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,812.45
TOWN GOVERNMENT 572.35

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HARTFORD, CT 06115-0453

TURKEY HILL RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	70,410	0	70,410			

T0673400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000778400119240000000000011924000000000000000023848050

REAL ESTATE TAX BILL 2023

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46 033

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	70,410	0	70,410			

T0673400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000778400119240000000000011924000000000000000023848050

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 012
Q0510400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000767			OCTOBER 1, 2022	$2,005.78	July 1, 2023 $1,002.89 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,002.89 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	59,220	0	59,220			

T8 P1899 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,524.39
TOWN GOVERNMENT 481.39

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P.O. BOX 150453
HARTFORD, CT 06115-0453

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09 012

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000767			OCTOBER 1, 2022	$2,005.78	July 1, 2023 $1,002.89 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,002.89 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	59,220	0	59,220			

Q0510400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000767400100289000000000010028900000000000000200578 68

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 012

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000767			OCTOBER 1, 2022	$2,005.78	July 1, 2023 $1,002.89 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,002.89 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	59,220	0	59,220			

Q0510400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000767400100289000000000010028900000000000000200578 68

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 016 2
Q0511200

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000771			OCTOBER 1, 2022	$2,003.76	July 1, 2023 $1,001.88 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,001.88 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	59,160	0	59,160			

T8 P1903 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,522.86
TOWN GOVERNMENT 480.90

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REAL ESTATE TAX BILL 2023

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HARTFORD, CT 06115-0453

ROCK LANDING RD
08 016 2

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	59,160	0	59,160			

Q0511200

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000771500100188000000000010018800000000200002003766B

REAL ESTATE TAX BILL 2023

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08 016 2

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	59,160	0	59,160			

Q0511200

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000771500100188000000000010018800000000200002003766B

REAL ESTATE TAX BILL 2023

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DEPT. # 28
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HARTFORD, CT 06115-0453

CANDLEWOOD HILL+JACOBY
21 015 1
C0092600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000752			OCTOBER 1, 2022	$1,939.74	July 1, 2023 $969.87 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $969.87 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	57,270	0	57,270			

T8 P1884 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,474.20
TOWN GOVERNMENT 465.54

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CANDLEWOOD HILL+JACOBY
21 015 1

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	57,270	0	57,270			

C0092600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000752600096987000000000009698700000000600001939745O

REAL ESTATE TAX BILL 2023

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CANDLEWOOD HILL+JACOBY
21 015 1

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2022 01 0000752			OCTOBER 1, 2022	$1,939.74	July 1, 2023 $969.87 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $969.87 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	57,270	0	57,270			

C0092600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000752600096987000000000009698700000000600001939745O

REAL ESTATE TAX BILL 2023

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C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 018 1
T0673600

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000779			OCTOBER 1, 2022	$1,801.88	July 1, 2023 $900.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $900.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	53,200	0	53,200			

T8 P1911 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,369.43
TOWN GOVERNMENT 432.45

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REAL ESTATE TAX BILL 2023

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TURKEY HILL RD
46 018 1

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	53,200	0	53,200			

T0673600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000779100090094000000000009009400000000400001801882 6

REAL ESTATE TAX BILL 2023

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46 018 1

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	53,200	0	53,200			

T0673600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000779100090094000000000009009400000000400001801882 6

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

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TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

OXBOW RD
18 004 4
O0464000

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000762			OCTOBER 1, 2022	$1,738.22	July 1, 2023 $869.11 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $869.11 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	51,320	0	51,320			

T8 P1894 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,321.05
TOWN GOVERNMENT 417.17

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REAL ESTATE TAX BILL 2023

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

OXBOW RD
18 004 4

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2022 01 0000762			OCTOBER 1, 2022	$1,738.22	July 1, 2023 $869.11 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $869.11 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	51,320	0	51,320			

O0464000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000762900086911000000000008691100000000000000173822792

REAL ESTATE TAX BILL 2023

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OXBOW RD
18 004 4

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	51,320	0	51,320			

O0464000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000762900086911000000000008691100000000000000173822792

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

MOODUS RD
10 008
L0340000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000761			OCTOBER 1, 2022	$1,472.00	July 1, 2023 $736.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $736.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	43,460	0	43,460			

T8 P1893 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,118.72
TOWN GOVERNMENT 353.28

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MOODUS RD
10 008

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	43,460	0	43,460			

L0340000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0612201000076120007360000000000000736000000000000000014720084

REAL ESTATE TAX BILL 2023

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	43,460	0	43,460			

L0340000

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REAL ESTATE TAX BILL 2023

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HARTFORD, CT 06115-0453

ROCK LANDING RD
08 014 A
Q0511400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000772			OCTOBER 1, 2022	$1,441.52	July 1, 2023 $720.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $720.76 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	42,560	0	42,560			

T8 P1904 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,095.56
TOWN GOVERNMENT 345.96

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2022 01 0000772			OCTOBER 1, 2022	$1,441.52	July 1, 2023 $720.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $720.76 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	42,560	0	42,560			

Q0511400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000772200072076000000000007207600000000800001441 5234

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	42,560	0	42,560			

Q0511400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000772200072076000000000007207600000000800001441 5234

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
12 048 A
Q0510000

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000765			OCTOBER 1, 2022	$725.16	July 1, 2023 $362.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $362.58 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.8700	21,410	0	21,410

T8 P1897 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 551.12
TOWN GOVERNMENT 174.04

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Tax Office Hours: Monday - Tuesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon. **Wednesday by appointment only.**
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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
12 048 A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000765			OCTOBER 1, 2022	$725.16	July 1, 2023 $362.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $362.58 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.8700	21,410	0	21,410

Q0510000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0612201000076500003625800000000000362580000000080000072516l8

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
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C/O KRISTIN BATTISTONI
DEPT. # 28
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HARTFORD, CT 06115-0453

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12 048 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.8700	21,410	0	21,410

Q0510000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0612201000076500003625800000000000362580000000080000072516l8

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 010
C0131000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000758			OCTOBER 1, 2022	$704.50	July 1, 2023 $352.25	January 1, 2024 $352.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.8700	20,800	0	20,800			

T8 P1890 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 535.42
TOWN GOVERNMENT 169.08

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 010

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.8700	20,800	0	20,800			

C0131000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000758800035225000000000035225000000004000007045068

REAL ESTATE TAX BILL 2023

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C/O KRISTIN BATTISTONI
DEPT. # 28
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HARTFORD, CT 06115-0453

COVE RD
27 010

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2022 01 0000758			OCTOBER 1, 2022	$704.50	July 1, 2023 $352.25	January 1, 2024 $352.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.8700	20,800	0	20,800			

C0131000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000758800035225000000000035225000000004000007045068

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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Make checks payable to:
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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

CHAMBERLAIN HILL RD
02 021
C0102200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000753			OCTOBER 1, 2022	$651.66	July 1, 2023 $325.83 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $325.83 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	19,240	0	19,240			

T8 P1885 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 495.26
TOWN GOVERNMENT 156.40

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CHAMBERLAIN HILL RD
02 021

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	19,240	0	19,240			

C0102200

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000753300032583000000000003258300000000000000006516684

REAL ESTATE TAX BILL 2023

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CHAMBERLAIN HILL RD
02 021

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	19,240	0	19,240			

C0102200

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000753300032583000000000003258300000000000000006516684

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 015
C0130600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000756			OCTOBER 1, 2022	$351.24	July 1, 2023 $175.62 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $175.62 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	10,370	0	10,370			

T8 P1888 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 266.94
TOWN GOVERNMENT 84.30

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COVE RD
27 015

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	10,370	0	10,370			

C0130600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000756400017562000000000017562000000004000003512492

REAL ESTATE TAX BILL 2023

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	10,370	0	10,370			

C0130600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000756400017562000000000017562000000004000003512492

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 012 A
C0130400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000755			OCTOBER 1, 2022	$312.28	July 1, 2023 $156.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $156.14 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	9,220	0	9,220			

T8 P1887 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 237.33
TOWN GOVERNMENT 74.95

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REAL ESTATE TAX BILL 2023

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HARTFORD, CT 06115-0453

COVE RD
27 012 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	9,220	0	9,220			

C0130400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000755700015614000000000001561400000000600000312286 8

REAL ESTATE TAX BILL 2023

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HARTFORD, CT 06115-0453

COVE RD
27 012 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	9,220	0	9,220			

C0130400

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000755700015614000000000001561400000000600000312286 8

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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DEPT. # 28
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HARTFORD, CT 06115-0453

RANGER RD
46 003
R0524000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000774			OCTOBER 1, 2022	$292.64	July 1, 2023 $146.32 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $146.32 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	8,640	0	8,640			

T8 P1906 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 222.41
TOWN GOVERNMENT 70.23

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DEPT. # 28
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RANGER RD
46 003

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	8,640	0	8,640			

R0524000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0612201000077460001463200000000001463200000000800000292645O

REAL ESTATE TAX BILL 2023

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	8,640	0	8,640			

R0524000

CONN LIGHT + POWER CO
TAX DEPT
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0612201000077460001463200000000001463200000000800000292645O

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 011
C0130800

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000757			OCTOBER 1, 2022	$184.94	July 1, 2023 $92.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $92.47 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	5,460	0	5,460			

T8 P1889 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 140.55
TOWN GOVERNMENT 44.39

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COVE RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	5,460	0	5,460			

C0130800

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000757100009247000000000009247000000000000001849442

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 011

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000757			OCTOBER 1, 2022	$184.94	July 1, 2023 $92.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $92.47 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	5,460	0	5,460			

C0130800

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000757100009247000000000009247000000000000001849442

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

SAYBROOK RD
48 032
S0556000

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000777			OCTOBER 1, 2022	$169.02	July 1, 2023 $84.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $84.51 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	4,990	0	4,990			

T8 P1909 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 128.46
TOWN GOVERNMENT 40.56

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Tax Office Hours: Monday - Tuesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon. **Wednesday by appointment only.**
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REAL ESTATE TAX BILL 2023

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HARTFORD, CT 06115-0453

SAYBROOK RD
48 032

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000777			OCTOBER 1, 2022	$169.02	July 1, 2023 $84.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $84.51 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	4,990	0	4,990			

S0556000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000777700008451000000000000845100000000200000169026B

REAL ESTATE TAX BILL 2023

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DEPT. # 28
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HARTFORD, CT 06115-0453

SAYBROOK RD
48 032

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2022 01 0000777			OCTOBER 1, 2022	$169.02	July 1, 2023 $84.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $84.51 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	4,990	0	4,990			

S0556000

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000777700008451000000000000845100000000200000169026A

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 009 3
Q0510200

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000766			OCTOBER 1, 2022	$182.90	July 1, 2023 $91.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $91.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	5,400	0	5,400			

T8 P1898 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 139.00
TOWN GOVERNMENT 43.90

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REAL ESTATE TAX BILL 2023

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DEPT. # 28
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HARTFORD, CT 06115-0453

QUARRY HILL RD
09 009 3

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000766			OCTOBER 1, 2022	$182.90	July 1, 2023 $91.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $91.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	5,400	0	5,400			

Q0510200

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000766700009145000000000009145000000006000001829084

REAL ESTATE TAX BILL 2023

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P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 009 3

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2022 01 0000766			OCTOBER 1, 2022	$182.90	July 1, 2023 $91.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $91.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	5,400	0	5,400			

Q0510200

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000766700009145000000000009145000000006000001829084

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 008 2
Q0510800

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000769			OCTOBER 1, 2022	$175.80	July 1, 2023 $87.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $87.90 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	5,190	0	5,190			

T8 P1901 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 133.61
TOWN GOVERNMENT 42.19

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REAL ESTATE TAX BILL 2023

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C/O KRISTIN BATTISTONI
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HARTFORD, CT 06115-0453

QUARRY HILL RD
09 008 2

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	5,190	0	5,190			

Q0510800

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000769800008790000000000000879000000000200000175807G

REAL ESTATE TAX BILL 2023

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QUARRY HILL RD
09 008 2

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	5,190	0	5,190			

Q0510800

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000769800008790000000000000879000000000200000175807G

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

181 COVE RD
27 010 1
C0130200

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000754			OCTOBER 1, 2022	$149.72	July 1, 2023 $74.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $74.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	4,420	0	4,420			

T8 P1886 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 113.79
TOWN GOVERNMENT 35.93

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REAL ESTATE TAX BILL 2023

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C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

181 COVE RD
27 010 1

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000754			OCTOBER 1, 2022	$149.72	July 1, 2023 $74.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $74.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	4,420	0	4,420			

C0130200

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000754000007486000000000007486000000006000001497234

REAL ESTATE TAX BILL 2023

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DEPT. # 28
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HARTFORD, CT 06115-0453

181 COVE RD
27 010 1

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000754			OCTOBER 1, 2022	$149.72	July 1, 2023 $74.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $74.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	4,420	0	4,420			

C0130200

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000754000007486000000000007486000000006000001497234

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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TOWN OF HADDAM
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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

KILLINGWORTH RD
15 137
K0287800

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000760			OCTOBER 1, 2022	$130.74	July 1, 2023 $65.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $65.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	3,860	0	3,860			

T8 P1892 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 99.36
TOWN GOVERNMENT 31.38

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KILLINGWORTH RD
15 137

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000760			OCTOBER 1, 2022	$130.74	July 1, 2023 $65.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $65.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	3,860	0	3,860			

K0287800

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000760500006537000000000006537000000008000001307434

REAL ESTATE TAX BILL 2023

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KILLINGWORTH RD
15 137

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000760			OCTOBER 1, 2022	$130.74	July 1, 2023 $65.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $65.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	3,860	0	3,860			

K0287800

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000760500006537000000000006537000000008000001307434

REAL ESTATE TAX BILL 2023

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DEPT. # 28
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HARTFORD, CT 06115-0453

QUARRY HILL RD
12 050 A
Q0511600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000773			OCTOBER 1, 2022	$92.47	July 1, 2023 $92.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	2,730	0	2,730			

T8 P1905 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 70.28
TOWN GOVERNMENT 22.19

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REAL ESTATE TAX BILL 2023

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QUARRY HILL RD
12 050 A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000773			OCTOBER 1, 2022	$92.47	July 1, 2023 $92.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	2,730	0	2,730			

Q0511600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000773900000000000000000000924700000000800000924784

REAL ESTATE TAX BILL 2023

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QUARRY HILL RD
12 050 A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000773			OCTOBER 1, 2022	$92.47	July 1, 2023 $92.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	2,730	0	2,730			

Q0511600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000773900000000000000000000924700000000800000924784

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

HADDAM VIEW HEIGHTS
48 037 4
R0549600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000775			OCTOBER 1, 2022	$67.74	July 1, 2023 $67.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	2,000	0	2,000			

T8 P1907 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 51.48
TOWN GOVERNMENT 16.26

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Tuesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon. **Wednesday by appointment only.**
Copies of an original tax bill can be found at Haddam.org under Pay Taxes Online.

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

HADDAM VIEW HEIGHTS
48 037 4

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000775			OCTOBER 1, 2022	$67.74	July 1, 2023 $67.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	2,000	0	2,000			

R0549600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000775300000000000000000000677400000000000000677426

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

HADDAM VIEW HEIGHTS
48 037 4

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000775			OCTOBER 1, 2022	$67.74	July 1, 2023 $67.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	2,000	0	2,000			

R0549600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000775300000000000000000000677400000000000000677426

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

DUBLIN HILL RD
06 027
D0142600

The 2023-2024 budget for Haddam estimates at this time that $2,808,382 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 36.72 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000759			OCTOBER 1, 2022	$36.92	July 1, 2023 $36.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	1,090	0	1,090			

T8 P1891 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 28.06
TOWN GOVERNMENT 8.86

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Tuesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon. **Wednesday by appointment only.**
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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

DUBLIN HILL RD
06 027

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000759			OCTOBER 1, 2022	$36.92	July 1, 2023 $36.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	1,090	0	1,090			

D0142600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000759500000000000000000000369200000000600000369284

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

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TOWN OF HADDAM
C/O KRISTIN BATTISTONI
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

DUBLIN HILL RD
06 027

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2022 01 0000759			OCTOBER 1, 2022	$36.92	July 1, 2023 $36.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8700	1,090	0	1,090			

D0142600

CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

06122010000759500000000000000000000369200000000600000369284

PERSONAL PROPERTY TAX BILL

WITHOUT STATE ASSISTANCE OF $46,289,328 THE 2023-2024 MILL RATE WOULD BE 68.70 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

See reverse side for important information

RETURN WITH FIRST PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200402			OCTOBER 1, 2022	$519,004.96	July 1, 2023 $259,502.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259,502.48 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
56.3800	9,205,480	0	9,205,480

3990

T4 P1258 *****AUTO**ALL FOR AADC 060
CONNECTIUCT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

VARIOUS

062220202004024259502480000000025950248000000000005190049684

PERSONAL PROPERTY TAX BILL

WITHOUT STATE ASSISTANCE OF $46,289,328 THE 2023-2024 MILL RATE WOULD BE 68.70 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

See reverse side for important information

RETURN WITH SECOND PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200402			OCTOBER 1, 2022	$519,004.96	July 1, 2023 $259,502.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259,502.48 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
56.3800	9,205,480	0	9,205,480

3990

CONNECTIUCT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

VARIOUS

062220202004024259502480000000025950248000000000005190049684

PERSONAL PROPERTY TAX BILL

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HAMDEN, CT 06518
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OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

See reverse side for important information

TAXPAYER'S COPY

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

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2022 02 0200402			OCTOBER 1, 2022	$519,004.96	July 1, 2023 $259,502.48 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259,502.48 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
56.3800	9,205,480	0	9,205,480

3990

CONNECTIUCT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

VARIOUS

062220202004024259502480000000025950248000000000005190049684

WITHOUT STATE ASSISTANCE OF $46,289,328 THE 2023-2024 MILL RATE WOULD BE 68.70 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR

2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

See reverse side for important information

RETURN WITH FIRST PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0103606			OCTOBER 1, 2022	$8,177.36	July 1, 2023 $4,088.68 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $4,088.68 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
56.3800	145,040	0	145,040

T27 P7597 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

445 GAYLORD MT RD
3325021000000

0622201010360690040886800000000004088680000000000000081773600

WITHOUT STATE ASSISTANCE OF $46,289,328 THE 2023-2024 MILL RATE WOULD BE 68.70 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

See reverse side for important information

RETURN WITH SECOND PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0103606			OCTOBER 1, 2022	$8,177.36	July 1, 2023 $4,088.68 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $4,088.68 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
56.3800	145,040	0	145,040

CONNECTICUT LIGHT &POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

445 GAYLORD MT RD
3325021000000

0622201010360690040886800000000004088680000000000000081773600

WITHOUT STATE ASSISTANCE OF $46,289,328 THE 2023-2024 MILL RATE WOULD BE 68.70 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
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TAXPAYER'S COPY

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
56.3800	145,040	0	145,040

3325021000000

CONNECTICUT LIGHT &POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

445 GAYLORD MT RD

0622201010360690040886800000000004088680000000000000081773600

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

The 2023-2024 Budget for the Town of Hampton estimates that $1,340,533 will be received from the State of Connecticut for various state financed programs. Without this, the Mill Rate for real estate, personal property and motor vehicle would be 31.8 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040042			OCTOBER 1, 2022		August 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$370,743.78	$185,371.89	$185,371.89
24.2400	15,294,710	0	15,294,710		DELINQUENT AFTER SEP 5, 2023	DELINQUENT AFTER FEB 1, 2024

40001400

T1 P6 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PLEASE PAY AT YOUR EARLIEST CONVENIENCE. PAY ONLINE, MAIL OR DROP BOX TO AVOID LINES. YOU WILL NOT RECEIVE ANOTHER BILL FOR THE JANUARY INSTALLMENT.

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

OFFICE HOURS: MON-WED 8A-5P, THURS 8A-7:30P, FRI CLOSED

PAY ONLINE @ **www.hamptonct.org** or in office with a credit/debit card. There is a fee for this service.
PHONE: (860) 465-3029

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040042			OCTOBER 1, 2022		August 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$370,743.78	$185,371.89	$185,371.89
24.2400	15,294,710	0	15,294,710		DELINQUENT AFTER SEP 5, 2023	DELINQUENT AFTER FEB 1, 2024

40001400

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

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TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040042			OCTOBER 1, 2022		August 1, 2023	January 1, 2024
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24.2400	15,294,710	0	15,294,710		DELINQUENT AFTER SEP 5, 2023	DELINQUENT AFTER FEB 1, 2024

40001400

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PROVIDENCE TPKE
3-9 26 5
0 249
00018200

The 2023-2024 Budget for the Town of Hampton estimates that $1,340,533 will be received from the State of Connecticut for various state financed programs. Without this, the Mill Rate for real estate, personal property and motor vehicle would be 31.8 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000227			OCTOBER 1, 2022	$555.82	August 1, 2023 $277.91 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $277.91 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2400	22,930	0	22,930			

T3 P540 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PLEASE PAY AT YOUR EARLIEST CONVENIENCE. PAY ONLINE, MAIL OR DROP BOX TO AVOID LINES. YOU WILL NOT RECEIVE ANOTHER BILL FOR THE JANUARY INSTALLMENT.

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

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TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PROVIDENCE TPKE
3-9 26 5
0 249

PAY ONLINE @ **www.hamptonct.org** or in office with a credit/debit card. There is a fee for this service.
PHONE: (860) 465-3029

OFFICE HOURS: MON-WED 8A-5P, THURS 8A-7:30P, FRI CLOSED

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000227			OCTOBER 1, 2022	$555.82	August 1, 2023 $277.91 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $277.91 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2400	22,930	0	22,930			

00018200

CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
(See reverse side for important information)

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TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PROVIDENCE TPKE
3-9 26 5
0 249

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2400	22,930	0	22,930			

00018200

CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

NO BIGELOW RD
4-6 15 13
0 516
00018300

The 2023-2024 Budget for the Town of Hampton estimates that $1,340,533 will be received from the State of Connecticut for various state financed programs. Without this, the Mill Rate for real estate, personal property and motor vehicle would be 31.8 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000228			OCTOBER 1, 2022	$282.88	August 1, 2023 $141.44 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $141.44 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2400	11,670	0	11,670			

T3 P541 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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WILLIMANTIC, CT 06226

NO BIGELOW RD
4-6 15 13
0 516

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2400	11,670	0	11,670			

00018300

CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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4-6 15 13
0 516

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2022 01 0000228			OCTOBER 1, 2022	$282.88	August 1, 2023 $141.44 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $141.44 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.2400	11,670	0	11,670			

00018300

CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL
CITY OF HARTFORD

TAXPAYER'S COPY
(See reverse side for important information)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Collector
PO Box 412834
Boston, MA 02241-2834

Make checks payable to: Tax Collector
Include payment stub with check

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Location: VARIOUS
EDP EQUIP AMT: 21,357.26

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX	FIRST PAYMENT DUE	SECOND PAYMENT DUE
2022 02 0041166			OCTOBER 1, 2022	$14,947,100.98	July 1, 2023 $7,473,550.49 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $7,473,550.49 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
68.9500	216,781,740	0	216,781,740

152900

T8 P2573 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
EVERSOURCE
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

0642202004116627473550490000000074735504900000000614947100 9872

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Mail to: **TAX COLLECTOR**
CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

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PERSONAL PROPERTY TAX BILL
CITY OF HARTFORD

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See reverse side for important information

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Location: VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0041166			OCTOBER 1, 2022	$14,947,100.98	July 1, 2023 $7,473,550.49 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
68.9500	216,781,740	0	216,781,740

152900

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0642202004116627473550490000000074735504900000000614947100 9872

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
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Property Location: 400-410 SHELDON ST
Map/Block/Lot: 294-077-085
Volume/Page: 1977 129

UNIQUE ID: 294077085

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006527			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
4,508,700	0	4,508,700	68.9500	$310,874.88

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	**January 1, 2024**
$155,437.44	**$155,437.44**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$310,874.88

T24 P8529 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652731554374400000000155437440000000060031087488 76

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 400-410 SHELDON ST
Map/Block/Lot: 294-077-085
Volume/Page: 1977 129

UNIQUE ID: 294077085

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006527			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
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FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	**January 1, 2024**
$155,437.44	**$155,437.44**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$310,874.88

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652731554374400000000155437440000000060031087488 76

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 200 MAXIM RD
Map/Block/Lot: 330-077-004
Volume/Page: 1087 339

UNIQUE ID: 330077004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006534			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,772,820	0	1,772,820	68.9500	$122,235.94

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$61,117.97	$61,117.97
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$122,235.94

T24 P8536 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000653450611179700000000061117970000000000001222359442

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 200 MAXIM RD
Map/Block/Lot: 330-077-004
Volume/Page: 1087 339

UNIQUE ID: 330077004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006534			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,772,820	0	1,772,820	68.9500	$122,235.94

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$61,117.97	$61,117.97
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$122,235.94

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000653450611179700000000061117970000000000001222359442

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
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Property Location: 108 CHARTER OAK AVE
Map/Block/Lot: 294-470-071
Volume/Page: 1146 313

UNIQUE ID: 294470071

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006528			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,458,240	0	1,458,240	68.9500	$100,545.66

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$50,272.83	$50,272.83
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$100,545.66

T24 P8530 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652800502728300000000050272830000000040010054566 34

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 108 CHARTER OAK AVE
Map/Block/Lot: 294-470-071
Volume/Page: 1146 313

UNIQUE ID: 294470071

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006528			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
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FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$50,272.83	$50,272.83
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$100,545.66

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652800502728300000000050272830000000040010054566 34

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 219 NEW PARK AVE
Map/Block/Lot: 138-472-001
Volume/Page: 1977 129

UNIQUE ID: 138472001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006519			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,199,170	0	1,199,170	68.9500	$82,682.78

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$41,341.39	$41,341.39
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$82,682.78

T24 P8521 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000651940413413900000000041341390000000060008268278 76

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
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Property Location: 219 NEW PARK AVE
Map/Block/Lot: 138-472-001
Volume/Page: 1977 129

UNIQUE ID: 138472001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006519			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,199,170	0	1,199,170	68.9500	$82,682.78

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$41,341.39	$41,341.39
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$82,682.78

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000651940413413900000000041341390000000060008268278 76

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
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Make checks payable to: Tax Collector
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Property Location: 1575 ALBANY AVE
Map/Block/Lot: 152-181-004
Volume/Page: 1977 129

UNIQUE ID: 152181004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006521			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,095,920	0	1,095,920	68.9500	$75,563.68

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	**January 1, 2024**
$37,781.84	**$37,781.84**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$75,563.68

T24 P8523 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652110377818400000000037781840000000060007556368 84

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
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Property Location: 1575 ALBANY AVE
Map/Block/Lot: 152-181-004
Volume/Page: 1977 129

UNIQUE ID: 152181004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006521			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,095,920	0	1,095,920	68.9500	$75,563.68

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	**January 1, 2024**
$37,781.84	**$37,781.84**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$75,563.68

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652110377818400000000037781840000000060007556368 84

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 380 SHELDON ST
Map/Block/Lot: 293-077-002
Volume/Page: 1977 129

UNIQUE ID: 293077002

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006526			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
820,890	0	820,890	68.9500	$56,600.38

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$28,300.19	$28,300.19
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$56,600.38

T24 P8528 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652660283001900000000028300190000000020005660038 26

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
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Property Location: 380 SHELDON ST
Map/Block/Lot: 293-077-002
Volume/Page: 1977 129

UNIQUE ID: 293077002

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006526			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
820,890	0	820,890	68.9500	$56,600.38

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$28,300.19	$28,300.19
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$56,600.38

CONN LIGHT & POWER CO
PO BOX 270
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0642201000652660283001900000000028300190000000020005660038 26

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 4 MAXIM RD
Map/Block/Lot: 314-693-001
Volume/Page: 1049 35

UNIQUE ID: 314693001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006533			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
496,440	0	496,440	68.9500	$34,229.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$17,114.77	$17,114.77
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$34,229.54

T24 P8535 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000653380171147700000000017114770000000060003422954l8

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CITY OF HARTFORD

Tax Collector
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Include payment stub with check

Property Location: 4 MAXIM RD
Map/Block/Lot: 314-693-001
Volume/Page: 1049 35

UNIQUE ID: 314693001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006533			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
496,440	0	496,440	68.9500	$34,229.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$17,114.77	$17,114.77
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TOTAL TAX DUE
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CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000653380171147700000000017114770000000060003422954l8

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Without municipal aid from the State, including partial reimbursement for tax exempt property, of $291,742,252 the FY2024 City Mill Rate would be a minimum of 130.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 36 NEWINGTON AVE
Map/Block/Lot: 143-714-169
Volume/Page: 1977 129

UNIQUE ID: 143714169

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006520			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
192,710	0	192,710	68.9500	$13,287.36

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	**January 1, 2024**
$6,643.68	**$6,643.68**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$13,287.36

T24 P8522 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652040066436800000000006643680000000000001328736O0

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 36 NEWINGTON AVE
Map/Block/Lot: 143-714-169
Volume/Page: 1977 129

UNIQUE ID: 143714169

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006520			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
192,710	0	192,710	68.9500	$13,287.36

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	**January 1, 2024**
$6,643.68	**$6,643.68**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$13,287.36

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652040066436800000000006643680000000000001328736O0

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
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Property Location: 117 AIRPORT RD
Map/Block/Lot: 300-816-008
Volume/Page: 1977 129

UNIQUE ID: 300816008

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006532			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
162,470	0	162,470	68.9500	$11,202.32

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$5,601.16	$5,601.16
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$11,202.32

T24 P8534 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000653210056011600000000005601160000000080001120232 50

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
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Property Location: 117 AIRPORT RD
Map/Block/Lot: 300-816-008
Volume/Page: 1977 129

UNIQUE ID: 300816008

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006532			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
162,470	0	162,470	68.9500	$11,202.32

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$5,601.16	$5,601.16
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$11,202.32

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000653210056011600000000005601160000000080001120232 50

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
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Property Location: 150 LOCUST ST
Map/Block/Lot: 297-584-019
Volume/Page: 1977 129

UNIQUE ID: 297584019

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006529			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
92,470	0	92,470	68.9500	$6,375.82

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$3,187.91	$3,187.91
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$6,375.82

T24 P8531 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652970031879100000000003187910000000040000637582 34

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 150 LOCUST ST
Map/Block/Lot: 297-584-019
Volume/Page: 1977 129

UNIQUE ID: 297584019

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006529			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
92,470	0	92,470	68.9500	$6,375.82

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$3,187.91	$3,187.91
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$6,375.82

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652970031879100000000003187910000000040000637582 34

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 273 GRANBY ST
Map/Block/Lot: 126-001-010
Volume/Page: 1977 129

UNIQUE ID: 126001010

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006518			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
83,090	0	83,090	68.9500	$5,729.06

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,864.53	$2,864.53
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$5,729.06

T24 P8520 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000651870028645300000000002864530000000060000572906 50

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
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RETURN WITH FIRST PAYMENT
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Property Location: 273 GRANBY ST
Map/Block/Lot: 126-001-010
Volume/Page: 1977 129

UNIQUE ID: 126001010

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006518			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
83,090	0	83,090	68.9500	$5,729.06

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,864.53	$2,864.53
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$5,729.06

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000651870028645300000000002864530000000060000572906 50

REAL ESTATE TAX BILL
CITY OF HARTFORD

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Tax Collector
PO Box 412834
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Property Location: 115 AIRPORT RD
Map/Block/Lot: 300-816-006
Volume/Page: 1977 129

UNIQUE ID: 300816006

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006531			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
75,530	0	75,530	68.9500	$5,207.80

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,603.90	$2,603.90
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$5,207.80

T24 P8533 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL
CITY OF HARTFORD

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 115 AIRPORT RD
Map/Block/Lot: 300-816-006
Volume/Page: 1977 129

UNIQUE ID: 300816006

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006531			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
75,530	0	75,530	68.9500	$5,207.80

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,603.90	$2,603.90
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$5,207.80

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000653140026039000000000026039000000000000052078042

REAL ESTATE TAX BILL
CITY OF HARTFORD

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Tax Collector
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Property Location: 823-827 WINDSOR ST
Map/Block/Lot: 262-128-124
Volume/Page: 1279 122

UNIQUE ID: 262128124

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006524			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
73,850	0	73,850	68.9500	$5,091.96

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,545.98	$2,545.98
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$5,091.96

T24 P8526 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652420025459800000000002545980000000060000509196 84

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REAL ESTATE TAX BILL
CITY OF HARTFORD

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Collector
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Property Location: 823-827 WINDSOR ST
Map/Block/Lot: 262-128-124
Volume/Page: 1279 122

UNIQUE ID: 262128124

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006524			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
73,850	0	73,850	68.9500	$5,091.96

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,545.98	$2,545.98
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$5,091.96

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652420025459800000000002545980000000060000509196 84

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 835 WINDSOR ST
Map/Block/Lot: 262-128-125
Volume/Page: 1977 129

UNIQUE ID: 262128125

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006525			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
70,000	0	70,000	68.9500	$4,826.50

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,413.25	$2,413.25
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$4,826.50

T24 P8527 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

0642201000652590024132500000000002413250000000060000482650 34

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 835 WINDSOR ST
Map/Block/Lot: 262-128-125
Volume/Page: 1977 129

UNIQUE ID: 262128125

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006525			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
70,000	0	70,000	68.9500	$4,826.50

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,413.25	$2,413.25
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$4,826.50

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652590024132500000000002413250000000060000482650 34

REAL ESTATE TAX BILL
CITY OF HARTFORD

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Tax Collector
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Property Location: 4 MARK TWAIN DR
Map/Block/Lot: 126-001-003
Volume/Page: 970 637

UNIQUE ID: 126001003

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006517			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
62,440	0	62,440	68.9500	$4,305.24

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,152.62	$2,152.62
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$4,305.24

T24 P8519 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000651700021526200000000021526200000000000043052400

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RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 4 MARK TWAIN DR
Map/Block/Lot: 126-001-003
Volume/Page: 970 637

UNIQUE ID: 126001003

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006517			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
62,440	0	62,440	68.9500	$4,305.24

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,152.62	$2,152.62
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$4,305.24

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000651700021526200000000021526200000000000043052400

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Without municipal aid from the State, including partial reimbursement for tax exempt property, of $291,742,252 the FY2024 City Mill Rate would be a minimum of 130.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 190 BARTHOLOMEW AVE
Map/Block/Lot: 160-490-037
Volume/Page: 1977 129

UNIQUE ID: 160490037

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006522			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
60,270	0	60,270	68.9500	$4,155.62

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,077.81	$2,077.81
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$4,155.62

T24 P8524 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652280020778100000000002077810000000060000041556276

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD

Visit www.hartfordct.gov

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Make checks payable to:

Mail to: **TAX COLLECTOR**
CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

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Back Taxes and interest must be paid in full before payment is applied to a current bill.

******* FAILURE TO RECEIVE A TAX BILL DOES NOT EXEMPT YOU FROM LIABILITY. ********

PLEASE SEE IMPORTANT NOTICE ON REVERSE SIDE

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
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Property Location: 190 BARTHOLOMEW AVE
Map/Block/Lot: 160-490-037
Volume/Page: 1977 129

UNIQUE ID: 160490037

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006522			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
60,270	0	60,270	68.9500	$4,155.62

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$2,077.81	$2,077.81
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$4,155.62

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652280020778100000000002077810000000060000041556276

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 112 AIRPORT RD
Map/Block/Lot: 299-584-009
Volume/Page: 1977 129

UNIQUE ID: 299584009

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006530			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
33,670	0	33,670	68.9500	$2,321.56

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$1,160.78	$1,160.78
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$2,321.56

T24 P8532 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000653070011607800000000001160780000000006000023215676

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD

Visit www.hartfordct.gov

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

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Mail to:
TAX COLLECTOR
CITY OF HARTFORD
PO BOX 412834
BOSTON, MA 02241-2834

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 112 AIRPORT RD
Map/Block/Lot: 299-584-009
Volume/Page: 1977 129

UNIQUE ID: 299584009

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006530			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
33,670	0	33,670	68.9500	$2,321.56

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$1,160.78	$1,160.78
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$2,321.56

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000653070011607800000000001160780000000006000023215676

REAL ESTATE TAX BILL
CITY OF HARTFORD

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Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 152 WOODLAND ST
Map/Block/Lot: 177-251-004
Volume/Page: 1977 129

UNIQUE ID: 177251004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006523			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
31,080	0	31,080	68.9500	$2,142.98

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$1,071.49	$1,071.49
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$2,142.98

T24 P8525 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652350010714900000000010714900000000000021429842

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Mail to: **TAX COLLECTOR**
CITY OF HARTFORD
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BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
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Property Location: 152 WOODLAND ST
Map/Block/Lot: 177-251-004
Volume/Page: 1977 129

UNIQUE ID: 177251004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2022 01 0006523			2022	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
31,080	0	31,080	68.9500	$2,142.98

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2023	January 1, 2024
$1,071.49	$1,071.49
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

TOTAL TAX DUE
$2,142.98

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642201000652350010714900000000010714900000000000021429842

REAL ESTATE TAX BILL 2023

TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: PECK ORCHARD RD
Account #: 98100369

We estimated the State will give us $1,319,428. Without this money, the Mill Rate would 33.22. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100375			OCTOBER 1, 2022	$72.49	July 1, 2023 $72.49 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	2,660	0	2,660			

T2 P522 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2023

TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

RETURN WITH 2nd PAYMENT B
(See insert for important information)

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 1, 2024.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100375			OCTOBER 1, 2022	$72.49	July 1, 2023 $72.49 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	2,660	0	2,660			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100369

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

REAL ESTATE TAX BILL 2023

TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

RETURN WITH 1st PAYMENT A
(See insert for important information)

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than August 1, 2023
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100375			OCTOBER 1, 2022	$72.49	July 1, 2023 $72.49 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	2,660	0	2,660			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100369

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: PECK ORCHARD RD
Account #: 98100370

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100376			OCTOBER 1, 2022	$202.20	July 1, 2023 $101.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $101.10 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	7,420	0	7,420			

T2 P523 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

RETURN WITH 2nd PAYMENT B
(See insert for important information)

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
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Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100376			OCTOBER 1, 2022	$202.20	July 1, 2023 $101.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $101.10 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	7,420	0	7,420			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100370

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100376			OCTOBER 1, 2022	$202.20	July 1, 2023 $101.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $101.10 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	7,420	0	7,420			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100370

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REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

We estimated the State will give us $1,319,428. Without this money, the Mill Rate would 33.22. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100377			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$69.76	$69.76	$0.00
27.2500	2,560	0	2,560		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T2 P524 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100377			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$69.76	$69.76	$0.00
27.2500	2,560	0	2,560		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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2022 01 0100377			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$69.76	$69.76	$0.00
27.2500	2,560	0	2,560		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

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REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: WILDERNESS RD
Account #: 98100373

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100379			OCTOBER 1, 2022	$145.24	July 1, 2023 $72.62 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $72.62 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	5,330	0	5,330			

T2 P526 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100379			OCTOBER 1, 2022	$145.24	July 1, 2023 $72.62 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $72.62 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	5,330	0	5,330			

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: WILDERNESS RD
Account #: 98100373

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100379			OCTOBER 1, 2022	$145.24	July 1, 2023 $72.62 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $72.62 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	5,330	0	5,330			

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: WILDERNESS RD
Account #: 98100373

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

TAXPAYER'S COPY C
(See insert for important information)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

Prop Loc.: PELL RD
Account #: 98100774

We estimated the State will give us $1,319,428. Without this money, the Mill Rate would 33.22. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100801			OCTOBER 1, 2022	$870.92	July 1, 2023 $435.46 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $435.46 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	31,960	0	31,960			

T2 P527 *****AUTO**ALL FOR AADC 060
ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

RETURN WITH 2nd PAYMENT B
(See insert for important information)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 1, 2024.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100801			OCTOBER 1, 2022	$870.92	July 1, 2023 $435.46 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $435.46 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	31,960	0	31,960			

ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PELL RD
Account #: 98100774

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

REAL ESTATE TAX BILL 2023
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

RETURN WITH 1st PAYMENT A
(See insert for important information)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100801			OCTOBER 1, 2022	$870.92	July 1, 2023 $435.46 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $435.46 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.2500	31,960	0	31,960			

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HARTFORD ELECTRIC LIGHT
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

TOWN OF HARTLAND
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TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: GRANVILLE RD
Account #: 98100372

We estimated the State will give us $1,319,428. Without this money, the Mill Rate would 33.22. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0100378			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$119.08	$59.54	$59.54
27.2500	4,370	0	4,370		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T2 P525 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
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REAL ESTATE TAX BILL 2023

TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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2022 01 0100378			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$119.08	$59.54	$59.54
27.2500	4,370	0	4,370		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: GRANVILLE RD
Account #: 98100372

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

REAL ESTATE TAX BILL 2023

TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: GRANVILLE RD
Account #: 98100372

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PERSONAL PROPERTY TAX BILL 2023

TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

TAXPAYER'S COPY C
(See insert for important information)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information at Hartlandct.org

Prop Loc:
Account #: 200077

We estimated the State will give us $1,319,428. Without this money, the Mill Rate would 33.22. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0020127			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$73,013.38	$36,506.69	$36,506.69
27.2500	2,679,390	0	2,679,390		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T1 P98 **********SNGLP 060
THE CONNECTICUT LIGHT POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
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PERSONAL PROPERTY TAX BILL 2023

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EAST HARTLAND, CT 06027-0267

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27.2500	2,679,390	0	2,679,390		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

THE CONNECTICUT LIGHT POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc:
Account #: 200077

Reminder: No additional bill will be sent for the Jan. 1, 2024 installment.

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P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc:
Account #: 200077

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PERSONAL PROPERTY TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

HARWINTON

The 2023-2024 budget estimates that $2,452,122.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 33.1 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040055			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2000	34,783,870	0	34,783,870

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$1,015,689.00	$507,844.50	$507,844.50
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

PP-00053

TI P10 **********SNGLP 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM, Thursday 9AM-6PM, Friday 8:30AM-12:30PM
VIEW & PAY ON LINE: www.harwinton.us

PERSONAL PROPERTY TAX BILL 2023

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(See reverse side for important information)

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

HARWINTON

The Tax Office maintains a Reminder List for the SECOND INSTALLMENT of Real Estate taxes due on January 1, 2024. If you would like to be added to this list; call or email the Tax Office at 860-485-0446/ taxes@harwinton.us. Being on the reminder list does not negate interest or fees due for late payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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	July 1, 2023	January 1, 2024
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	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

PP-00053

CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2023

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

PP-00053

CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

YANKEE PSWY
F1 02 0002
84 111
353

The 2023-2024 budget estimates that $2,452,122.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 33.1 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000594		LK	OCTOBER 1, 2022	$142.20	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$71.10	$71.10
29.2000	4,870	0	4,870		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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F2 02 0001
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000595		LK	OCTOBER 1, 2022	$125.86	July 1, 2023 $62.93 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $62.93 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2000	4,310	0	4,310

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HARWINTON, CT 06791
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YANKEE PSWY
F2 02 0005
89 568
496

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000607		LK	OCTOBER 1, 2022		$153.30	July 1, 2023 $76.65 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $76.65 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
29.2000	5,250		0	5,250			

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
29.2000	5,250		0	5,250			

496

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89 568

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000607		LK	OCTOBER 1, 2022		$153.30	July 1, 2023 $76.65 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $76.65 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
29.2000	5,250		0	5,250			

496

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

CATLIN RD
F2 02 0010
60 766
497

The 2023-2024 budget estimates that $2,452,122.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 33.1 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000608		LK	OCTOBER 1, 2022	$882.72	July 1, 2023 $441.36 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $441.36 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2000	30,230	0	30,230

CONNECTICUT LIGHT + POWER CO
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HARTFORD CT 06141

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CATLIN RD
F2 02 0008
54 595
554

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000609		LK	OCTOBER 1, 2022	$1,475.18	July 1, 2023 $737.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $737.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2000	50,520	0	50,520

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54 593
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2022 01 0000613		LK	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$12.85	$12.85	$0.00
29.2000	440		0	440		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT + POWER CO
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HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$12.85	$12.85	$0.00
29.2000	440		0	440		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

558

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MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$12.85	$12.85	$0.00
29.2000	440		0	440		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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WEINGART RD
B8 05 0017
251 1089
2351

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002951			OCTOBER 1, 2022	$6,526.50	July 1, 2023 $3,263.25 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,263.25 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2000	223,510	0	223,510

T6 P1349 *****AUTO**ALL FOR AADC 060
THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2000	223,510	0	223,510

2351

THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

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THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

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WEINGART RD
B8 04 0006
251 1089
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002950			OCTOBER 1, 2022	$3,069.80	July 1, 2023 $1,534.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,534.90 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2000	105,130	0	105,130

T6 P1348 *****AUTO**ALL FOR AADC 060
THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

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VALLEY RD
A4 05 0011
46 21
539

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000598			OCTOBER 1, 2022	$2,728.74	July 1, 2023 $1,364.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,364.37 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2000	93,450	0	93,450

T6 P1375 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2000	93,450	0	93,450

539

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420 WILDCAT HILL RD
B4 03 0004
35 438
555

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2022 01 0000610			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,696.04	$1,348.02	$1,348.02
29.2000	92,330	0	92,330		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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29.2000	92,330	0	92,330		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

BOGUE RD
A7 01 0003
93 823
537

The 2023-2024 budget estimates that $2,452,122.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 33.1 mills. The state will reduce grants to our town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000596			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,619.82	$1,309.91	$1,309.91
29.2000	89,720	0	89,720		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T6 P1373 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM, Thursday 9AM-6PM, Friday 8:30AM-12:30PM
VIEW & PAY ON LINE: www.harwinton.us

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

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BOGUE RD
A7 01 0003
93 823

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000596			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,619.82	$1,309.91	$1,309.91
29.2000	89,720	0	89,720		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

537

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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BOGUE RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000596			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,619.82	$1,309.91	$1,309.91
29.2000	89,720	0	89,720		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

537

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
(See reverse side for important information)

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

DELAY RD
B5 04 0006
35 438
538

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000597			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$2,019.48	$1,009.74	$1,009.74
29.2000	69,160		0	69,160		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T6 P1374 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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DELAY RD
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35 438

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2022 01 0000597			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$2,019.48	$1,009.74	$1,009.74
29.2000	69,160		0	69,160		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

538

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PO BOX 270
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REAL ESTATE TAX BILL 2023

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DELAY RD
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2022 01 0000597			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$2,019.48	$1,009.74	$1,009.74
29.2000	69,160		0	69,160		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

538

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

TWENTY FOUR BUM
A8 05 0020
93 823
543

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000602			OCTOBER 1, 2022	$1,873.76	July 1, 2023 $936.88 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $936.88 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	64,170	0	64,170			

T6 P1376 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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TWENTY FOUR BUM
A8 05 0020
93 823

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000602			OCTOBER 1, 2022	$1,873.76	July 1, 2023 $936.88 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $936.88 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	64,170	0	64,170			

543

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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HARWINTON, CT 06791
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TWENTY FOUR BUM
A8 05 0020
93 823

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2022 01 0000602			OCTOBER 1, 2022	$1,873.76	July 1, 2023 $936.88 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $936.88 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	64,170	0	64,170			

543

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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HARWINTON, CT 06791
PHONE: (860)-485-0446

SCOVILLE HILL R
A8 05 0025
93 823
544

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000603			OCTOBER 1, 2022	$1,414.74	July 1, 2023 $707.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $707.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	48,450	0	48,450			

T6 P1377 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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2022 01 0000603			OCTOBER 1, 2022	$1,414.74	July 1, 2023 $707.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $707.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	48,450	0	48,450			

544

CONN LIGHT + POWER CO
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REAL ESTATE TAX BILL 2023

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2022 01 0000603			OCTOBER 1, 2022	$1,414.74	July 1, 2023 $707.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $707.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	48,450	0	48,450			

544

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

LITCHFIELD RD
B6 05 0008
45 13
556

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000611			OCTOBER 1, 2022	$1,215.60	July 1, 2023 $607.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $607.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	41,630	0	41,630			

T6 P1380 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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LITCHFIELD RD
B6 05 0008
45 13

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000611			OCTOBER 1, 2022	$1,215.60	July 1, 2023 $607.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $607.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	41,630	0	41,630			

556

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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LITCHFIELD RD
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45 13

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2022 01 0000611			OCTOBER 1, 2022	$1,215.60	July 1, 2023 $607.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $607.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	41,630	0	41,630			

556

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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HARWINTON, CT 06791
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BOGUE RD
A8 01 0005
0 0
5571

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000606			OCTOBER 1, 2022	$991.92	July 1, 2023 $495.96 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $495.96 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	33,970	0	33,970			

T6 P1378 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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BOGUE RD
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0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000606			OCTOBER 1, 2022	$991.92	July 1, 2023 $495.96 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $495.96 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	33,970	0	33,970			

5571

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PO BOX 270
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BOGUE RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000606			OCTOBER 1, 2022	$991.92	July 1, 2023 $495.96 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $495.96 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	33,970	0	33,970			

5571

CONN LIGHT + POWER CO
PO BOX 270
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REAL ESTATE TAX BILL 2023

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HARWINTON, CT 06791
PHONE: (860)-485-0446

LITCHFIELD RD
B7 02 0023
33 513
545

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000593			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$866.96	$433.48	$433.48
29.2000	29,690		0	29,690		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T6 P1372 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
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LITCHFIELD RD
B7 02 0023
33 513

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000593			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$866.96	$433.48	$433.48
29.2000	29,690		0	29,690		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

545

CONN LIGHT + POWER CO
PO BOX 270
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REAL ESTATE TAX BILL 2023

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PHONE: (860)-485-0446

LITCHFIELD RD
B7 02 0023
33 513

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2022 01 0000593			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$866.96	$433.48	$433.48
29.2000	29,690		0	29,690		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

545

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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PHONE: (860)-485-0446

BOGUE RD
A8 01 0002
93 823
557

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000612			OCTOBER 1, 2022	$363.26	July 1, 2023 $181.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $181.63 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	12,440	0	12,440			

T6 P1381 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM, Thursday 9AM-6PM, Friday 8:30AM-12:30PM
VIEW & PAY ON LINE: www.harwinton.us

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

BOGUE RD
A8 01 0002
93 823

The Tax Office maintains a Reminder List for the SECOND INSTALLMENT of Real Estate taxes due on January 1, 2024. If you would like to be added to this list; call or email the Tax Office at 860-485-0446/ taxes@harwinton.us. Being on the reminder list does not negate interest or fees due for late payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000612			OCTOBER 1, 2022	$363.26	July 1, 2023 $181.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $181.63 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	12,440	0	12,440			

557

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2000	12,440	0	12,440			

557

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER COPY A

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

VARIOUS

The fiscal year 2023-2024 budget for the Town of Hebron estimates that $6,399,507 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040112			OCTOBER 1, 2022	**July 1, 2023** **$541,292.06** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	16,308,890	0	16,308,890

40112

T1 P25 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check.
If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH PAYMENT B

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**. Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040112			OCTOBER 1, 2022	**July 1, 2023** **$541,292.06** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	16,308,890	0	16,308,890

40112

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

616 OLD COLCHESTER RD
17-7B 67 711

The fiscal year 2023-2024 budget for the Town of Hebron estimates that $6,399,507 will be received fromthe State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003299			OCTOBER 1, 2022	$6,698.08	July 1, 2023 $3,349.04	January 1, 2024 $3,349.04
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.1900	201,810	0	201,810			

3299

T7 P1743 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

REAL ESTATE TAX BILL 2023

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15 GILEAD STREET
HEBRON, CT 06248

616 OLD COLCHESTER RD
17-7B 67 711

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2022 01 0003299			OCTOBER 1, 2022	$6,698.08	July 1, 2023 $3,349.04	January 1, 2024 $3,349.04
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.1900	201,810	0	201,810			

3299

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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HEBRON, CT 06248

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17-7B 67 711

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.1900	201,810	0	201,810			

3299

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
46-40 104 279

The fiscal year 2023-2024 budget for the Town of Hebron estimates that $6,399,507 will be received fromthe State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000568			OCTOBER 1, 2022	$5,259.96	July 1, 2023 $2,629.98 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,629.98 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.1900	158,480	0	158,480			

568

T7 P1740 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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HEBRON, CT 06248

NORTH ST
46-40 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.1900	158,480	0	158,480			

568

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.1900	158,480	0	158,480			

568

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-17 104 279

The fiscal year 2023-2024 budget for the Town of Hebron estimates that $6,399,507 will be received fromthe State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000567			OCTOBER 1, 2022	$2,420.88	July 1, 2023 $1,210.44 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,210.44 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	72,940	0	72,940

567

T7 P1739 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-17 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	72,940	0	72,940

567

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-17 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	72,940	0	72,940

567

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
57-14 104 279

The fiscal year 2023-2024 budget for the Town of Hebron estimates that $6,399,507 will be received fromthe State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000569			OCTOBER 1, 2022	$1,635.60	July 1, 2023 $817.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $817.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.1900	49,280	0	49,280			

569

T7 P1741 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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HEBRON, CT 06248

NORTH ST
57-14 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.1900	49,280	0	49,280			

569

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
57-14 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.1900	49,280	0	49,280			

569

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-2A 104 279

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004118			OCTOBER 1, 2022	$778.32	July 1, 2023 $389.16 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $389.16 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	23,450	0	23,450

4118

T7 P1744 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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HEBRON, CT 06248

EAST ST
35-2A 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	23,450	0	23,450

4118

CONN LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	23,450	0	23,450

4118

CONN LIGHT & POWER CO
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PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
11-27 67 711

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003298			OCTOBER 1, 2022	$734.16	July 1, 2023 $367.08 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $367.08 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	22,120	0	22,120

3298

T7 P1742 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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HEBRON, CT 06248

CHURCH ST
11-27 67 711

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2022 01 0003298			OCTOBER 1, 2022	$734.16	July 1, 2023 $367.08 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $367.08 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	22,120	0	22,120

3298

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003298			OCTOBER 1, 2022	$734.16	July 1, 2023 $367.08 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $367.08 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	22,120	0	22,120

3298

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
67-22 67 711

The fiscal year 2023-2024 budget for the Town of Hebron estimates that $6,399,507 will be received fromthe State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000566			OCTOBER 1, 2022	$81.32	July 1, 2023 $81.32 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	2,450	0	2,450

566

T7 P1738 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. *** **THIS IS THE ONLY BILL YOU WILL RECEIVE** ***

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
67-22 67 711

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**.
Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000566			OCTOBER 1, 2022	$81.32	July 1, 2023 $81.32 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	2,450	0	2,450

566

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
67-22 67 711

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**.
Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000566			OCTOBER 1, 2022	$81.32	July 1, 2023 $81.32 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.1900	2,450	0	2,450

566

CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2023
TOWN OF KENT
VARIOUS

TAXPAYER'S COPY **C**
(See reverse side for important information)

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

Without State Aid the mill rate would have been 19.34 mils. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. Tax questions call: (860) 927-3269 / Assessment questions call: (860) 927-3160.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040070			OCTOBER 1, 2022	$199,978.04	July 1, 2023 $99,989.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $99,989.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.7600	10,659,810	0	10,659,810

40003700

T1 P10 **********SNGLP 060
CONNECTICUT LIGHT & POWER
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Tuesday - Wednesday 9:00 AM to 12:00 PM & 1:00 PM TO 4:00 PM

PERSONAL PROPERTY TAX BILL 2023
VARIOUS

RETURN WITH 2nd PAYMENT **B**
(See reverse side for important information)

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

To view tax bills online, please go to www.townofkentct.org/tax-collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040070			OCTOBER 1, 2022	$199,978.04	July 1, 2023 $99,989.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $99,989.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.7600	10,659,810	0	10,659,810

40003700

CONNECTICUT LIGHT & POWER
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2023
VARIOUS

RETURN WITH 1st PAYMENT **A**
(See reverse side for important information)

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

To view tax bills online, please go to www.townofkentct.org/tax-collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040070			OCTOBER 1, 2022	$199,978.04	July 1, 2023 $99,989.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $99,989.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.7600	10,659,810	0	10,659,810

40003700

CONNECTICUT LIGHT & POWER
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

TAXPAYER'S COPY
(See reverse side for important information)

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2023-2024 budget for the Town of Killingly estimates that $17,868,870 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023- 2024 property tax rate would be 39.77 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2023-2024 as approved by the State was 6.18 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040172	2		OCTOBER 1, 2022	$693,849.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	25,812,870	0	25,812,870

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 173,462.49
October 1, 2023	$ 173,462.4
January 1, 2024	$ 173,462.4
April 1, 2024	$ 173,462.49

T3 P619 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 2

Unique ID: 40172

06920220200401720320017346249006938499600

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

1

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040172	2		OCTOBER 1, 2022	$693,849.96	July 1, 2023 $173,462.49 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	25,812,870	0	25,812,870

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

DISTRICT 2
40172

06920220200401720310017346249006938499678

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 2
40172

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040172	2		OCTOBER 1, 2022	$693,849.96	October 1, 2023 $173,462.49 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	25,812,870	0	25,812,870

T3 P619 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040172032001734624900693849960 0

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 2
40172

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040172	2		OCTOBER 1, 2022	$693,849.96	January 1, 2024 $173,462.49 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	25,812,870	0	25,812,870

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040172032001734624900693849960 0

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 2
40172

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040172	2		OCTOBER 1, 2022	$693,849.96	April 1, 2024 $173,462.49 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	25,812,870	0	25,812,870

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040172031001734624900693849967 8

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

TAXPAYER'S COPY
(See reverse side for important information)

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2023-2024 budget for the Town of Killingly estimates that $17,868,870 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023- 2024 property tax rate would be 39.77 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2023-2024 as approved by the State was 6.18 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040171	8		OCTOBER 1, 2022	$417,043.92

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.8800 District 5.2082	12,996,800	0	12,996,800

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 104,260.98
October 1, 2023	$ 104,260.9
January 1, 2024	$ 104,260.9
April 1, 2024	$ 104,260.98

T3 P618 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 8
EDP EQUIP AMT: 1,506.36
Unique ID: 40171

Town Amount Due 349,354.00
District Amount Due 67,689.92

06920220200401710020010426098004170439200

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

1

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040171	8		OCTOBER 1, 2022	$417,043.92	July 1, 2023 $104,260.98 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.8800 District 5.2082	12,996,800	0	12,996,800

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

DISTRICT 8
40171

06920220200401710010010426098004170439278

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 8
40171

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040171	8		OCTOBER 1, 2022	$417,043.92	October 1, 2023 $104,260.98 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.8800 District 5.2082	12,996,800	0	12,996,800

T3 P618 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

06920220200401710020010426098004170439200

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 8
40171

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040171	8		OCTOBER 1, 2022	$417,043.92	January 1, 2024 $104,260.98 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.8800 District 5.2082	12,996,800	0	12,996,800

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

06920220200401710020010426098004170439200

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 8
40171

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040171	8		OCTOBER 1, 2022	$417,043.92	April 1, 2024 $104,260.98 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.8800 District 5.2082	12,996,800	0	12,996,800

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

06920220200401710010010426098004170439278

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
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TAXPAYER'S COPY
(See reverse side for important information)

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2023-2024 budget for the Town of Killingly estimates that $17,868,870 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023- 2024 property tax rate would be 39.77 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2023-2024 as approved by the State was 6.18 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040177	6		OCTOBER 1, 2022	$180,059.44

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,698,640	0	6,698,640

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 45,014.86
October 1, 2023	$ 45,014.86
January 1, 2024	$ 45,014.86
April 1, 2024	$ 45,014.86

T3 P624 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 6

Unique ID: 40177

06920220200401770820004501486001800594432

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040177	6		OCTOBER 1, 2022	$180,059.44	July 1, 2023 $45,014.86 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,698,640	0	6,698,640

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

DISTRICT 6
40177

06920220200401770810004501486001800594400

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 6
40177

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040177	6		OCTOBER 1, 2022	$180,059.44	October 1, 2023 $45,014.86 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,698,640	0	6,698,640

T3 P624 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040177082000450148600180059443 2

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 6
40177

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040177	6		OCTOBER 1, 2022	$180,059.44	January 1, 2024 $45,014.86 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,698,640	0	6,698,640

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040177082000450148600180059443 2

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 6
40177

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040177	6		OCTOBER 1, 2022	$180,059.44	April 1, 2024 $45,014.86 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,698,640	0	6,698,640

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040177081000450148600180059440 0

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

TAXPAYER'S COPY
(See reverse side for important information)

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2023-2024 budget for the Town of Killingly estimates that $17,868,870 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023- 2024 property tax rate would be 39.77 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2023-2024 as approved by the State was 6.18 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040175	7		OCTOBER 1, 2022	$118,174.68

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	4,396,380	0	4,396,380

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 29,543.67
October 1, 2023	$ 29,543.67
January 1, 2024	$ 29,543.67
April 1, 2024	$ 29,543.67

T3 P622 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 7

Unique ID: 40175

06920220200401750220002954367001181746846

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040175	7		OCTOBER 1, 2022	$118,174.68	July 1, 2023 $29,543.67 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	4,396,380	0	4,396,380

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

DISTRICT 7
40175

06920220200401750210002954367001181746814

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 7
40175

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040175	7		OCTOBER 1, 2022	$118,174.68	October 1, 2023 $29,543.67 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	4,396,380	0	4,396,380

T3 P622 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040175022000295436700118174684 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 7
40175

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040175	7		OCTOBER 1, 2022	$118,174.68	January 1, 2024 $29,543.67 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	4,396,380	0	4,396,380

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040175022000295436700118174684 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 7
40175

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040175	7		OCTOBER 1, 2022	$118,174.68	April 1, 2024 $29,543.67 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	4,396,380	0	4,396,380

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040175021000295436700118174681 4

PERSONAL PROPERTY TAX BILL

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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040176	3		OCTOBER 1, 2022	$174,150.68

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,478,820	0	6,478,820

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 43,537.67
October 1, 2023	$ 43,537.67
January 1, 2024	$ 43,537.67
April 1, 2024	$ 43,537.67

T3 P623 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 3

Unique ID: 40176

06920220200401760520004353767001741506850

PERSONAL PROPERTY TAX BILL

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PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
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1

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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040176	3		OCTOBER 1, 2022	$174,150.68	July 1, 2023 $43,537.67 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,478,820	0	6,478,820

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

DISTRICT 3
40176

06920220200401760510004353767001741506828

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 3
40176

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040176	3		OCTOBER 1, 2022	$174,150.68	October 1, 2023 $43,537.67 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,478,820	0	6,478,820

T3 P623 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040176052000435376700174150685O

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 3
40176

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040176	3		OCTOBER 1, 2022	$174,150.68	January 1, 2024 $43,537.67 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,478,820	0	6,478,820

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040176052000435376700174150685O

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 3
40176

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040176	3		OCTOBER 1, 2022	$174,150.68	April 1, 2024 $43,537.67 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	6,478,820	0	6,478,820

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040176051000435376700174150682S

PERSONAL PROPERTY TAX BILL

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KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040174	4		OCTOBER 1, 2022	$76,813.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,857,650	0	2,857,650

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 19,203.41
October 1, 2023	$ 19,203.41
January 1, 2024	$ 19,203.41
April 1, 2024	$ 19,203.41

T3 P621 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 4

Unique ID: 40174

0692022020040174092000192034100076813649 6

PERSONAL PROPERTY TAX BILL

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Email: alamothe@killinglyct.gov Website: www.killingly.org

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PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

1

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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040174	4		OCTOBER 1, 2022	$76,813.64	July 1, 2023 $19,203.41 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,857,650	0	2,857,650

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

DISTRICT 4
40174

0692022020040174091000192034100076813646 4

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 4
40174

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040174	4		OCTOBER 1, 2022	$76,813.64	October 1, 2023 $19,203.41 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,857,650	0	2,857,650

T3 P621 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040174092000192034100076813649 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 4
40174

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040174	4		OCTOBER 1, 2022	$76,813.64	January 1, 2024 $19,203.41 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,857,650	0	2,857,650

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040174092000192034100076813649 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 4
40174

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040174	4		OCTOBER 1, 2022	$76,813.64	April 1, 2024 $19,203.41 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,857,650	0	2,857,650

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040174091000192034100076813646 4

PERSONAL PROPERTY TAX BILL

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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040178	1		OCTOBER 1, 2022	$64,996.12

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,418,010	0	2,418,010

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 16,249.03
October 1, 2023	$ 16,249.03
January 1, 2024	$ 16,249.03
April 1, 2024	$ 16,249.03

T3 P625 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 1

Unique ID: 40178

06920220200401780120001624903000649961264

PERSONAL PROPERTY TAX BILL

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Email: alamothe@killinglyct.gov Website: www.killingly.org

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PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040178	1		OCTOBER 1, 2022	$64,996.12	July 1, 2023 $16,249.03 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,418,010	0	2,418,010

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

DISTRICT 1
40178

06920220200401780110001624903000649961232

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 1
40178

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040178	1		OCTOBER 1, 2022	$64,996.12	October 1, 2023 $16,249.03 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,418,010	0	2,418,010

T3 P625 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040178012000162490300064999961264

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 1
40178

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040178	1		OCTOBER 1, 2022	$64,996.12	January 1, 2024 $16,249.03 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,418,010	0	2,418,010

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040178012000162490300064999961264

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 1
40178

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040178	1		OCTOBER 1, 2022	$64,996.12	April 1, 2024 $16,249.03 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	2,418,010	0	2,418,010

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692022020040178011000162490300064999961232

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KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040173	5		OCTOBER 1, 2022	$17,726.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	659,460	0	659,460

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 4,431.57
October 1, 2023	$ 4,431.57
January 1, 2024	$ 4,431.57
April 1, 2024	$ 4,431.57

T3 P620 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 5

Unique ID: 40173

06920220200401730620000443157000177262896

PERSONAL PROPERTY TAX BILL

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Killingly CT 06239
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PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT
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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040173	5		OCTOBER 1, 2022	$17,726.28	July 1, 2023 $4,431.57 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	659,460	0	659,460

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

DISTRICT 5
40173

06920220200401730610000443157000177262864

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 5
40173

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040173	5		OCTOBER 1, 2022	$17,726.28	October 1, 2023 $4,431.57 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	659,460	0	659,460

T3 P620 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270





0692022020040173062000044315700017726289 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 5
40173

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040173	5		OCTOBER 1, 2022	$17,726.28	January 1, 2024 $4,431.57 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	659,460	0	659,460

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270



0692022020040173062000044315700017726289 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 5
40173

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040173	5		OCTOBER 1, 2022	$17,726.28	April 1, 2024 $4,431.57 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	659,460	0	659,460

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270



0692022020040173061000044315700017726286 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

9841

217 LAKE RD
60-2
183 27

The 2023-2024 budget for the Town of Killingly estimates that $17,868,870 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023- 2024 property tax rate would be 39.77 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2023-2024 as approved by the State was 6.18 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0009841	6		OCTOBER 1, 2022	$5.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	210	0	210

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 5.64
October 1, 2023	$ 0.00
January 1, 2024	$ 0.00
April 1, 2024	$ 0.00

T10 P2643 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

06920220100098410420000000000000000056496

REAL ESTATE TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

THIS BILL IS DUE IN ONE INSTALLMENT

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
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1

Make checks payable to:
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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

217 LAKE RD
60-2
183 27

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0009841	6		OCTOBER 1, 2022	$5.64	July 1, 2023 $5.64 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	210	0	210

9841

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

06920220100098410410000000564000000056478

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1176

358 PUTNAM PIKE
63-78
87 183

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001176	1	23	OCTOBER 1, 2022	$297.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	11,060	0	11,060

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 74.32
October 1, 2023	$ 74.32
January 1, 2024	$ 74.32
April 1, 2024	$ 74.32

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0692022010001176032000000743200000029728 64

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

358 PUTNAM PIKE
63-78
87 183

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0001176	1	23	OCTOBER 1, 2022	$297.28	July 1, 2023 $74.32 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	11,060	0	11,060

1176

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0692022010001176031000000743200000029728 32

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

358 PUTNAM PIKE
63-78
87 183
1176

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0001176	1	23	OCTOBER 1, 2022	$297.28	October 1, 2023 $74.32 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	11,060	0	11,060

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0692022010001176032000000743200000297286 4

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

358 PUTNAM PIKE
63-78
87 183

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0001176	1	23	OCTOBER 1, 2022	$297.28	January 1, 2024 $74.32 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	11,060	0	11,060

1176

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0692022010001176032000000743200000297286 4

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

358 PUTNAM PIKE
63-78
87 183

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0001176	1	23	OCTOBER 1, 2022	$297.28	April 1, 2024 $74.32 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	11,060	0	11,060

1176

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0692022010001176031000000743200000297283 2

REAL ESTATE TAX BILL

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Make checks payable to:
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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1177

30 SAYLES AV
107-63
101 297

The 2023-2024 budget for the Town of Killingly estimates that $17,868,870 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023- 2024 property tax rate would be 39.77 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2023-2024 as approved by the State was 6.18 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001177	2	23	OCTOBER 1, 2022	$609.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	22,680	0	22,680

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 152.41
October 1, 2023	$ 152.41
January 1, 2024	$ 152.41
April 1, 2024	$ 152.41

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0692022010001177061000001524100000609648 2

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1

30 SAYLES AV
107-63
101 297

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0001177	2	23	OCTOBER 1, 2022	$609.64	July 1, 2023 $152.41 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.8800	22,680	0	22,680

1177

CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0692022010001177061000001524100000609645 0