Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		LIST NUMBER	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	18.73	2423		OCTOBER 1, 2022	7/1/2023	7/1/2023	1/1/2024
General Gov't	8.78	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.85	990	0	990	30.06	30.06	0.00
Total Mill Rate	30.36				INTEREST	Delinquent after 8/1/2023	Delinquent after 2/1/2024
					TOTAL		

448 SAVAGE ST 035 032

If you no longer own this property please forward this TAX BILL to the new owner or return to the TAX COLLECTOR

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

The 2023-2024 budget for Southington estimates that $22,884,057 will be received from the State of CT for various state finance programs. Without this assistance, your 2023-2024 property tax would be 35.26. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THIS PROPERTY.
No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

13120220540024234000003006400000300647

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		LIST NUMBER	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	18.73	2423		OCTOBER 1, 2022	7/1/2023	7/1/2023	1/1/2024
General Gov't	8.78	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.85	990	0	990	30.06	30.06	0.00
Total Mill Rate	30.36				INTEREST	Delinquent after 8/1/2023	Delinquent after 2/1/2024
					TOTAL		

448 SAVAGE ST 035 032

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PO BOX 270
HARTFORD, CT 06141

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13120220540024234000003006400000300647

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
When TOTAL TAX is $100 or less, it is due in one payment.

REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		LIST NUMBER	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	18.73	2423		OCTOBER 1, 2022	7/1/2023	7/1/2023	1/1/2024
General Gov't	8.78	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.85	990	0	990	30.06	30.06	0.00
Total Mill Rate	30.36				INTEREST	Delinquent after 8/1/2023	Delinquent after 2/1/2024
					TOTAL		

448 SAVAGE ST 035 032

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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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13120220540024234000003006400000300647

PERSONAL PROPERTY TAX BILL 2023
TOWN OF SPRAGUE

TAXPAYER'S COPY **C**
See reverse side for important information

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

VARIOUS

The 2023-2024 budget for the Town of Sprague estimates that $3,274,231 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2023-2024 property tax would be 42.88 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 0040047			OCTOBER 1, 2022	$115,223.52	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$57,611.76	$57,611.76
28.5000	4,042,930	0	4,042,930		DELINQUENT AFTER AUG 2, 2023	DELINQUENT AFTER FEB 1, 2024

40050040

T1 P6 **********SNGLP 060
CONN LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday & Thursday 8:00 AM - 12:00 Noon & Wednesday 2:00 PM - 5:30 PM

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

VARIOUS

Assessment questions call: (860) 822-3000 ext. 222
Tax questions call: (860) 822-3000 ext. 224
PAY ONLINE AT WWW.CTSPRAGUE.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040047			OCTOBER 1, 2022	$115,223.52	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$57,611.76	$57,611.76
28.5000	4,042,930	0	4,042,930		DELINQUENT AFTER AUG 2, 2023	DELINQUENT AFTER FEB 1, 2024

40050040

CONN LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

VARIOUS

Assessment questions call: (860) 822-3000 ext. 222
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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		$57,611.76	$57,611.76
28.5000	4,042,930	0	4,042,930		DELINQUENT AFTER AUG 2, 2023	DELINQUENT AFTER FEB 1, 2024

40050040

CONN LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023
TOWN OF SPRAGUE

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

179 WILLIMANTIC RD
3 4 6
10 195

The 2023-2024 budget for the Town of Sprague estimates that $3,274,231 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2023-2024 property tax would be 42.88 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 0000263			OCTOBER 1, 2022	$965.88	July 1, 2023 $482.94 DELINQUENT AFTER AUG 2, 2023	January 1, 2024 $482.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.5000	33,890	0	33,890			

W0110100

T3 P467 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday & Thursday 8:00 AM - 12:00 Noon & Wednesday 2:00 PM - 5:30 PM

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
SPRAGUE TAX COLLECTOR
PO BOX 285
BALTIC, CT 06330

179 WILLIMANTIC RD
3 4 6
10 195

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Tax questions call: (860) 822-3000 ext. 224
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000263			OCTOBER 1, 2022	$965.88	July 1, 2023 $482.94 DELINQUENT AFTER AUG 2, 2023	January 1, 2024 $482.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.5000	33,890	0	33,890			

W0110100

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

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A
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PO BOX 285
BALTIC, CT 06330

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3 4 6
10 195

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000263			OCTOBER 1, 2022	$965.88	July 1, 2023 $482.94 DELINQUENT AFTER AUG 2, 2023	January 1, 2024 $482.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.5000	33,890	0	33,890			

W0110100

CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPT
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:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2024. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

DISTRICT CABLES

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040251	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	4,583,480	0	4,583,480

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$180,084.92	$95,840.56	$84,244.36
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40019900

T4 P822 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 84,244.36
Dist due July 1 11,596.20
Town due Jan. 1 84,244.36

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri. Closed

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2024. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

DISTRICT CABLES

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040251	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	4,583,480	0	4,583,480

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$180,084.92	$95,840.56	$84,244.36
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40019900

CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due Jan. 1 84,244.36

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT **A**
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PO BOX 111
STAFFORD SPRINGS, CT 06076
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040251	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	4,583,480	0	4,583,480

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$180,084.92	$95,840.56	$84,244.36
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 84,244.36
Dist due July 1 11,596.20

PERSONAL PROPERTY TAX BILL 2023

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TOWN CABLES

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040252			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.7600	13,622,690	0	13,622,690

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$500,770.08	$250,385.04	$250,385.04
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40020000

T4 P823 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri. Closed

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT **B**
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PO BOX 111
STAFFORD SPRINGS, CT 06076
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TOWN CABLES

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040252			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.7600	13,622,690	0	13,622,690

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$500,770.08	$250,385.04	$250,385.04
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40020000

CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT **A**
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STAFFORD SPRINGS, CT 06076
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TOWN CABLES

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TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040252			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.7600	13,622,690	0	13,622,690

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
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	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40020000

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LF
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PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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PO BOX 111
STAFFORD SPRINGS, CT 06076
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16 RIVER RD
51 95
0 0
00319700

TAXPAYER'S COPY C
See reverse side for important information

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000943	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	29,050	0	29,050

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,141.38	**July 1, 2023** **$607.44** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **$533.94** DELINQUENT AFTER FEB 1, 2024

T10 P2632 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 533.94
Dist due July 1 73.50
Town due Jan. 1 533.94

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri Closed

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2024. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

16 RIVER RD
51 95
0 0

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

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000943	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	29,050	0	29,050

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,141.38	**July 1, 2023** **$607.44** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **$533.94** DELINQUENT AFTER FEB 1, 2024

00319700

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due Jan. 1 533.94

REAL ESTATE TAX BILL 2023

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PO BOX 111
STAFFORD SPRINGS, CT 06076
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16 RIVER RD
51 95
0 0

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

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000943	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	29,050	0	29,050

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,141.38	**July 1, 2023** **$607.44** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **$533.94** DELINQUENT AFTER FEB 1, 2024

00319700

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 533.94
Dist due July 1 73.50

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY **C**
See reverse side for important information

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2024. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

44 RIVER RD
67 13
75 172
00454900

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000944	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	10,700	0	10,700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$420.41	**July 1, 2023** **$223.74** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **$196.67** DELINQUENT AFTER FEB 1, 2024

T10 P2633 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**196.67**
Dist due July 1	**27.07**
Town due Jan. 1	**196.67**

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri Closed

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2024. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

44 RIVER RD
67 13
75 172

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000944	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	10,700	0	10,700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$420.41	**July 1, 2023** **$223.74** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **$196.67** DELINQUENT AFTER FEB 1, 2024

00454900

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due Jan. 1	**196.67**

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT **A**
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PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2024. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

44 RIVER RD
67 13
75 172

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000944	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	10,700	0	10,700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$420.41	**July 1, 2023** **$223.74** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **$196.67** DELINQUENT AFTER FEB 1, 2024

00454900

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	**196.67**
Dist due July 1	**27.07**

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2024. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

99 WILLINGTON AVE
71 4
95 374
00475600

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000945	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	36,320	0	36,320

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,427.01	July 1, 2023 $759.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $667.56 DELINQUENT AFTER FEB 1, 2024

T10 P2634 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 667.56
Dist due July 1 91.89
Town due Jan. 1 667.56

Tax Office Hours: Mon, Tues, Wed 8:00 AM - 4:30 PM; Thurs 8:00 AM - 6:30 PM; Fri Closed

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2024. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

99 WILLINGTON AVE
71 4
95 374

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000945	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	36,320	0	36,320

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,427.01	July 1, 2023 $759.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $667.56 DELINQUENT AFTER FEB 1, 2024

00475600

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due Jan. 1 667.56

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2024. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

99 WILLINGTON AVE
71 4
95 374

ASSESSMENT QUESTIONS CALL: 860-684-1786
TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000945	B		OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.7600 Dist. 2.5300	36,320	0	36,320

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$1,427.01	July 1, 2023 $759.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $667.56 DELINQUENT AFTER FEB 1, 2024

00475600

CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 667.56
Dist due July 1 91.89

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
244,680	15,025	229,655	C	24.4600	**$5,617.36**	**July 1, 2023 $2,808.68**	**January 1, 2024 $2,808.68**

T1 P36 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520220100207948000280868000280868000000000000000000000056173668

List No. 2022-01-0020794 Unique ID: 000-9778 Location: SCOFIELDTOWN ROAD Lot: 35 390 1A

July 1, 2023 Installment	January 1, 2024 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2023
$2,808.68	**$2,808.68**	**$0.00**	**$2,808.68**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2023
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9778
WWW.STAMFORDCT.GOV

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$2,808.68

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

****Non Delinquent Tax Must Be Paid (In Person Or Postmarked) On Or Before Tuesday, August 1, 2023 To Avoid Interest Charges.**

If Delinquent Amounts Are Not Paid On Or Before Monday, July 31, 2023 Additional Interest Will Accrue.

Payments May Be Made (1) By Mail or (2) At The Office Of The Tax Collector, 888 Washington Blvd, 6th Floor, Stamford, CT.
Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

SCOFIELDTOWN ROAD
UID: 000-9778
35 390 1A
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 20794

Due July 1, 2023 **$2,808.68**

Amount You Are Paying _____

13520220100207948000280868000280868000000000000000000000056173668

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
319,310	53,215	266,095	C	24.4600	**$6,508.68**	**July 1, 2023 $3,254.34**	**January 1, 2024 $3,254.34**

T1 P37 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520220100207964000325434000325434000000000000000000040000650868 18

List No. 2022-01-0020796 Unique ID: 000-9788 Location: WEBBS HILL ROAD Lot: 50 392 A00C

July 1, 2023 Installment	January 1, 2024 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2023
$3,254.34	**$3,254.34**	**$0.00**	**$3,254.34**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2023
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9788
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$3,254.34

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

WEBBS HILL ROAD
UID: 000-9788
50 392 A00C
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	20796
Due July 1, 2023	**$3,254.34**

Amount You Are Paying _____

13520220100207964000325434000325434000000000000000000040000650868 18

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
10,648,720	950,430	9,698,290	CS	24.8600	**$241,099.50**	**July 1, 2023 $120,549.75**	**January 1, 2024 $120,549.75**

T1 P39 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520220100292403012054975012054975000000000000000000400241099502O

List No. 2022-01-0029240 Unique ID: 000-9768 Location: 626 GLENBROOK ROAD Lot: 106 319 B

July 1, 2023 Installment	January 1, 2024 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2023
$120,549.75	**$120,549.75**	**$0.00**	**$120,549.75**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2023
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9768
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$120,549.75

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

626 GLENBROOK ROAD
UID: 000-9768
106 319 B
5084 339

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 29240

Due July 1, 2023 **$120,549.75**

Amount You Are Paying _____

13520220100292403012054975012054975000000000000000000400241099502O

City of Stamford, Connecticut
Real Property Tax Bill
October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2,649,470	161,845	2,487,625	A	25.2400	**$62,787.66**	**July 1, 2023 $31,393.83**	**January 1, 2024 $31,393.83**

T1 P29 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520220100036629003139383003139383000000000000000000800062787660 2

List No. 2022-01-0003662 Unique ID: 000-9764 Location: 9 AMELIA PLACE Lot: 132 35 B1

July 1, 2023 Installment **$31,393.83**	January 1, 2024 Installment **$31,393.83**	Payment Adjustments **$0.00**	Non-Delinquent Amount Due July 1, 2023 **$31,393.83**
Delinquent Tax Amount **$0.00**	Interest Due **$0.00**	Lien Fees **$0.00**	Delinquent Amounts Due July 1, 2023 **$0.00**

PAY ONLINE Using The Unique ID # 000-9764
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$31,393.83

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

9 AMELIA PLACE
UID: 000-9764
132 35 B1
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 3662

Due July 1, 2023 **$31,393.83**

Amount You Are Paying _____

13520220100036629003139383003139383000000000000000000800062787660 2

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
5,346,130	324,575	5,021,555	A	25.2400	**$126,744.06**	**July 1, 2023 $63,372.03**	**January 1, 2024 $63,372.03**

T1 P30 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520220100036645006337203006337203000000000000000000000126744068 6

List No. 2022-01-0003664 Unique ID: 000-9769 Location: HAMILTON AVENUE Lot: 117 186 B

July 1, 2023 Installment	January 1, 2024 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2023
$63,372.03	**$63,372.03**	**$0.00**	**$63,372.03**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2023
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9769
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$63,372.03

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

HAMILTON AVENUE
UID: 000-9769
117 186 B
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	3664
Due July 1, 2023	**$63,372.03**

Amount You Are Paying _____

13520220100036645006337203006337203000000000000000000000126744068 6

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
5,275,390	323,065	4,952,325	A	25.2400	**$124,996.68**	**July 1, 2023 $62,498.34**	**January 1, 2024 $62,498.34**

T1 P31 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520220100036658006249834006249834000000000000000000000124996810

List No. 2022-01-0003665 Unique ID: 000-9772 Location: LINCOLN AVENUE Lot: 117 186 112

July 1, 2023 Installment **$62,498.34**	January 1, 2024 Installment **$62,498.34**	Payment Adjustments **$0.00**	Non-Delinquent Amount Due July 1, 2023 **$62,498.34**
Delinquent Tax Amount **$0.00**	Interest Due **$0.00**	Lien Fees **$0.00**	Delinquent Amounts Due July 1, 2023 **$0.00**

PAY ONLINE Using The Unique ID # 000-9772
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$62,498.34

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

****Non Delinquent Tax Must Be Paid (In Person Or Postmarked) On Or Before Tuesday, August 1, 2023 To Avoid Interest Charges.**

If Delinquent Amounts Are Not Paid On Or Before Monday, July 31, 2023 Additional Interest Will Accrue.

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

LINCOLN AVENUE
UID: 000-9772
117 186 112
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 3665

Due July 1, 2023 **$62,498.34**

Amount You Are Paying _____

13520220100036658006249834006249834000000000000000000000124996810

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
248,430	50,770	197,660	A	25.2400	**$4,988.94**	**July 1, 2023 $2,494.47**	**January 1, 2024 $2,494.47**

T1 P32 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1352022010003666100024944700024944700000000000000000000600004988942 8

List No. 2022-01-0003666 Unique ID: 000-9773 Location: MAHER ROAD Lot: 123 132 A

July 1, 2023 Installment	January 1, 2024 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2023
$2,494.47	**$2,494.47**	**$0.00**	**$2,494.47**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2023
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9773
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$2,494.47

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

MAHER ROAD
UID: 000-9773
123 132 A
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
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Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment
RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	3666
Due July 1, 2023	**$2,494.47**

Amount You Are Paying _____

1352022010003666100024944700024944700000000000000000000600004988942 8

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
1,527,330	195,995	1,331,335	A	25.2400	**$33,602.90**	**July 1, 2023 $16,801.45**	**January 1, 2024 $16,801.45**

T1 P33 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520220100036687001680145001680145000000000000000000800033602909 2

List No. 2022-01-0003668 Unique ID: 000-9777 Location: PACIFIC STREET Lot: 127 78 ATO00B

July 1, 2023 Installment	January 1, 2024 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2023
$16,801.45	**$16,801.45**	**$0.00**	**$16,801.45**
Delinquent Tax Amount	**Interest Due**	**Lien Fees**	**Delinquent Amounts Due July 1, 2023**
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9777
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$16,801.45

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

****Non Delinquent Tax Must Be Paid (In Person Or Postmarked) On Or Before Tuesday, August 1, 2023 To Avoid Interest Charges.**

If Delinquent Amounts Are Not Paid On Or Before Monday, July 31, 2023 Additional Interest Will Accrue.

Payments May Be Made (1) By Mail or (2) At The Office Of The Tax Collector, 888 Washington Blvd, 6th Floor, Stamford, CT.
Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

PACIFIC STREET
UID: 000-9777
127 78 ATO00B
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	3668
Due July 1, 2023	**$16,801.45**

Amount You Are Paying _____

13520220100036687001680145001680145000000000000000000800033602909 2

City of Stamford, Connecticut
Real Property Tax Bill
October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
517,820	76,225	441,595	CS	24.8600	**$10,978.06**	**July 1, 2023 $5,489.03**	**January 1, 2024 $5,489.03**

T1 P34 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520220100207919000548903000548903000000000000000000800010978O696

List No. 2022-01-0020791 Unique ID: 000-9765 Location: RAPIDS ROAD Lot: 76 378 D

July 1, 2023 Installment	January 1, 2024 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2023
$5,489.03	**$5,489.03**	**$0.00**	**$5,489.03**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2023
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9765
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$5,489.03

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Tear At Perforation

RAPIDS ROAD
UID: 000-9765
76 378 D
1078 578

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

BILLING DETAIL

ID No 20791

Due July 1, 2023 **$5,489.03**

Amount You Are Paying _____

13520220100207919000548903000548903000000000000000000800010978O696

City of Stamford, Connecticut
Personal Property Tax Bill

TAXPAYER COPY

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL ORIGINAL TAX
324,697,980	0	324,697,980	P1	27.1700	**July 1, 2023** **$8,822,044.12**

T1 P36 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

13520220201443355882204412000000000000000000000000000708822044 1236

List No. 2022-02-0144335 Unique ID: 3831000 Location: VARIOUS LOCATIONS

Current Tax Due July 1, 2023 **$8,822,044.12**		Paid Taxes **$0.00**	Non-Delinquent Amount Due July 1, 2023 **$8,822,044.12**
Delinquent Tax Amount **$0.00**	Interest Due **$0.00**	Lien / Fees **$0.00**	Delinquent Amounts Due July 1, 2023 **$0.00**

PAY ONLINE Using The Unique ID # 3831000
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$8,822,044.12

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

VARIOUS LOCATIONS
UID: 3831000

City Of Stamford, Connecticut
Personal Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
Payment Copy (Bottom Portion) - Please Submit With Payment
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Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	144335
Due July 1, 2023	**$8,822,044.12**

Amount You Are Paying _____

13520220201443355882204412000000000000000000000000000708822044 1236

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
353,910	58,740	295,170	C	24.4600	**$7,219.86**	**July 1, 2023 $3,609.93**	**January 1, 2024 $3,609.93**

T1 P35 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

13520220100207922000360993000360993000000000000000000600007219863 2

List No. 2022-01-0020792 Unique ID: 000-9770 Location: HIGH RIDGE ROAD Lot: 10 217 C

July 1, 2023 Installment	January 1, 2024 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2023
$3,609.93	**$3,609.93**	**$0.00**	**$3,609.93**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2023
$0.00	**$0.00**	**$0.00**	**$0.00**

PAY ONLINE Using The Unique ID # 000-9770
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$3,609.93

If Property Is In Downtown Special Services District (DSSD), Tax Information Is For Combined Regular And DSSD Taxes

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

HIGH RIDGE ROAD
UID: 000-9770
10 217 C
2145 158

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2022 Grand List
Due July 1, 2023 (Payable on or before August 1, 2023).
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RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	20792
Due July 1, 2023	**$3,609.93**

Amount You Are Paying _____

13520220100207922000360993000360993000000000000000000600007219863 2

City of Stamford, Connecticut
Personal Property Tax Bill

TAXPAYER COPY

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL ORIGINAL TAX
179,510	0	179,510	P1	27.1700	July 1, 2023 $4,877.29

T1 P39 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
CO-GENERATION INTERCONNECTION
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

13520220215996980000487729000000000000000000000000000700004872954

List No. 2022-02-1599698 Unique ID: 7001705 Location: VARIOUS LOCATIONS

Current Tax Due July 1, 2023 **$4,877.29**		Paid Taxes **$0.00**	Non-Delinquent Amount Due July 1, 2023 **$4,877.29**
Delinquent Tax Amount **$0.00**	Interest Due **$0.00**	Lien / Fees **$0.00**	Delinquent Amounts Due July 1, 2023 **$0.00**

PAY ONLINE Using The Unique ID # 7001705
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$4,877.29

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Taxpayer Copy (Top Portion) - Retain For Your Records - If You Make Payment In Person, Please Bring The Entire Bill.

Tear At Perforation

VARIOUS LOCATIONS
UID: 7001705

City Of Stamford, Connecticut
Personal Property Tax Bill For The October 1, 2022 Grand List
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Payment Copy (Bottom Portion) - Please Submit With Payment
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Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment
RETURN THIS COPY WITH PAYMENT

CONNECTICUT LIGHT & POWER COMPANY
CO-GENERATION INTERCONNECTION
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

BILLING DETAIL

ID No 1599698

Due July 1, 2023 **$4,877.29**

Amount You Are Paying _____

13520220215996980000487729000000000000000000000000000700004872954

[redacted]

City of Stamford, Connecticut
Personal Property Tax Bill

TAXPAYER COPY

October 1, 2022 Grand List
Due July 1, 2023 (**Payable on or before August 1, 2023)

[redacted]

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL ORIGINAL TAX
242,690	0	242,690	P1	27.1700	July 1, 2023 $6,593.89

T1 P40 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE/MCI FIBER OPTICS
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

13520220277074709000659389000000000000000000000000000000000659389 40

List No. 2022-02-7707470 Unique ID: 3829001 Location: VARIOUS LOCATIONS

Current Tax Due July 1, 2023 **$6,593.89**		Paid Taxes **$0.00**	Non-Delinquent Amount Due July 1, 2023 **$6,593.89**
Delinquent Tax Amount **$0.00**	Interest Due **$0.00**	Lien / Fees **$0.00**	Delinquent Amounts Due July 1, 2023 **$0.00**

PAY ONLINE Using The Unique ID # 3829001
WWW.STAMFORDCT.GOV

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2023
$6,593.89

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Tear At Perforation

VARIOUS LOCATIONS
UID: 3829001

City Of Stamford, Connecticut
Personal Property Tax Bill For The October 1, 2022 Grand List
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RETURN THIS COPY WITH PAYMENT

CONNECTICUT LIGHT & POWER CO
EVERSOURCE/MCI FIBER OPTICS
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

BILLING DETAIL

ID No 7707470

Due July 1, 2023 **$6,593.89**

Amount You Are Paying _____

13520220277074709000659389000000000000000000000000000000000659389 40

PERSONAL PROPERTY TAX BILL 2023
TOWN OF STERLING

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

The 2023-2024 budget for the Town of Sterling estimates that $3,239,447 will be received from the State of Connecticut for various State financed programs. Without this assistance your 2023-2024 property tax would be 31.11 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from previous fiscal year.
Assessment questions call: 860-564-3030. / Tax questions call: 860-564-2904.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040084			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.2200	4,886,710	0	4,886,710

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$108,582.70	August 1, 2023 $54,291.35 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $54,291.35 DELINQUENT AFTER FEB 1, 2024

40004500

T1 P123 **********SNGLP 060
CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

You can now pay your bills online at **www.sterlingct.us.** There is a small fee charged for the use of this service which is applied at the time of your transaction.
Assessment questions call: 860-564-3030. / Tax questions call: 8860-564-2904.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040084			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.2200	4,886,710	0	4,886,710

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$108,582.70	August 1, 2023 $54,291.35 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $54,291.35 DELINQUENT AFTER FEB 1, 2024

40004500

CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-7563

You can now pay your bills online at **www.sterlingct.us.** There is a small fee charged for the use of this service which is applied at the time of your transaction.
Assessment questions call: 860-564-3030. / Tax questions call: 860-564-2904 .

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040084			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.2200	4,886,710	0	4,886,710

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$108,582.70	August 1, 2023 $54,291.35 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $54,291.35 DELINQUENT AFTER FEB 1, 2024

40004500

CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

REAL ESTATE TAX BILL 2023

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

424 STERLING RD
001SC 017 0190
33 612

TAXPAYER'S COPY C
See reverse side for important information

The 2023-2024 budget for the Town of Sterling estimates that $3,239,447 will be received from the State of Connecticut for various State financed programs.Without this assistance your 2023-2024 property tax would be 31.11 mills.
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Assessment questions call: 860-564-3030 / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000273	1		OCTOBER 1, 2022	$355.52	August 1, 2023 $177.76 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $177.76 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.2200	16,000	0	16,000

00137500

T2 P551 *****AUTO**ALL FOR AADC 060
CL+P
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

424 STERLING RD
001SC 017 0190
33 612

You can now pay your bills online at **www.sterlingct.us.** There is a small fee charged for the use of this service which is applied at the time of your transaction.
Assessment questions call: 860-564-3030. / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000273	1		OCTOBER 1, 2022	$355.52	August 1, 2023 $177.76 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $177.76 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.2200	16,000	0	16,000

00137500

CL+P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

424 STERLING RD
001SC 017 0190
33 612

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.2200	16,000	0	16,000

00137500

CL+P
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
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REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

STERLING RD
03844 16A 0013
25 261

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The state will reduce grants to your town if local spending increases by more than 2.5 percent from previous fiscal year.
Assessment questions call: 860-564-3030 / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000308			OCTOBER 1, 2022	$344.42	August 1, 2023 $172.21 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $172.21 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2200	15,500	0	15,500			

10010770

T2 P552 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
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REAL ESTATE TAX BILL 2023

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

STERLING RD
03844 16A 0013
25 261

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2200	15,500	0	15,500			

10010770

CONNECTICUT LIGHT AND POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

STERLING RD
03844 16A 0013
25 261

You can now pay your bills online at **www.sterlingct.us.** There is a small fee charged for the use of this service which is applied at the time of your transaction.
Assessment questions call: 860-564-3030. / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000308			OCTOBER 1, 2022	$344.42	August 1, 2023 $172.21 DELINQUENT AFTER SEP 5, 2023	January 1, 2024 $172.21 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.2200	15,500	0	15,500			

10010770

CONNECTICUT LIGHT AND POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. FOR RECEIPT SEND SASE.

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location:

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0040421	S		OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$980,360.02	$490,180.01	$490,180.01
Town 17.4500	56,181,090	0	56,181,090		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40026200

T4 P1405 *****AUTO**ALL FOR AADC 060
CT LIGHT AND POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM. Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.**

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location:

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0040421	S		OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$490,180.01
Town 17.4500	56,181,090	0	56,181,090	DELINQUENT AFTER FEB 1, 2024

40026200

CT LIGHT AND POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 02 0040421	S		OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$490,180.01
Town 17.4500	56,181,090	0	56,181,090	DELINQUENT AFTER AUG 1, 2023

40026200

CT LIGHT AND POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 148 GREENMANVILLE AVE
Map/Block/Lot: 172 2 6
Volume/Page: 641 312
Unique ID: 00165000

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001780	7	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,925.90	$1,639.83	$1,286.07
Town 17.4500 Distr 2.4000	147,400	0	147,400		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN: PROPRTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $2,572.14
OLD MYSTIC FIRE $353.76
TOTAL DUE $2,925.90

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 148 GREENMANVILLE AVE
Map/Block/Lot: 172 2 6
Volume/Page: 641 312

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001780	7	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,286.07
Town 17.4500 Distr 2.4000	147,400	0	147,400	DELINQUENT AFTER FEB 1, 2024

00165000

CONNECTICUT LIGHT & POWER CO
ATTN: PROPRTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 148 GREENMANVILLE AVE
Map/Block/Lot: 172 2 6
Volume/Page: 641 312

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001780	7	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,639.83
Town 17.4500 Distr 2.4000	147,400	0	147,400	DELINQUENT AFTER AUG 1, 2023

00165000

CONNECTICUT LIGHT & POWER CO
ATTN: PROPRTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 27 CUTLER ST
Map/Block/Lot: 101 25 5
Volume/Page: 140 7
Unique ID: 00165200

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001783	2	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,259.76	$1,256.38	$1,003.38
Town 17.4500 Distr 2.2000	115,000	0	115,000		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
POB 270
HARTFORD CT 06141

TOWN OF STONINGTON $2,006.76
BOROUGH OF STONINGTON $253.00
TOTAL DUE $2,259.76

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 27 CUTLER ST
Map/Block/Lot: 101 25 5
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001783	2	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,003.38
Town 17.4500 Distr 2.2000	115,000	0	115,000	DELINQUENT AFTER FEB 1, 2024

00165200

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
POB 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 27 CUTLER ST
Map/Block/Lot: 101 25 5
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001783	2	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,256.38
Town 17.4500 Distr 2.2000	115,000	0	115,000	DELINQUENT AFTER AUG 1, 2023

00165200

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
POB 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: JERRY BROWNE RD
Map/Block/Lot: 149 1 6
Volume/Page: 142 58
Unique ID: 00165501

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001789	7	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,036.62	$1,141.43	$895.19
Town 17.4500 Distr 2.4000	102,600	0	102,600		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $1,790.38
OLD MYSTIC FIRE $246.24
TOTAL DUE $2,036.62

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: JERRY BROWNE RD
Map/Block/Lot: 149 1 6
Volume/Page: 142 58

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001789	7	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$895.19
Town 17.4500 Distr 2.4000	102,600	0	102,600	DELINQUENT AFTER FEB 1, 2024

00165501

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: JERRY BROWNE RD
Map/Block/Lot: 149 1 6
Volume/Page: 142 58

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001789	7	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,141.43
Town 17.4500 Distr 2.4000	102,600	0	102,600	DELINQUENT AFTER AUG 1, 2023

00165501

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 9 PLEASANT ST
Map/Block/Lot: 172 2 15
Volume/Page: 140 7
Unique ID: 00165400

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001785	4	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,871.36	$1,021.54	$849.82
Town 17.4500 Distr 1.7630	97,400	0	97,400		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
POB 270
HARTFORD CT 06141

TOWN OF STONINGTON $1,699.64
MYSTIC FIRE $171.72
TOTAL DUE $1,871.36

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Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 9 PLEASANT ST
Map/Block/Lot: 172 2 15
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001785	4	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$849.82
Town 17.4500 Distr 1.7630	97,400	0	97,400	DELINQUENT AFTER FEB 1, 2024

00165400

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
POB 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 9 PLEASANT ST
Map/Block/Lot: 172 2 15
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001785	4	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,021.54
Town 17.4500 Distr 1.7630	97,400	0	97,400	DELINQUENT AFTER AUG 1, 2023

00165400

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
POB 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 178 PEQUOT TR
Map/Block/Lot: 23 1 7
Volume/Page: 142 267
Unique ID: 00165300

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001784	5	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,174.96	$610.45	$564.51
Town 17.4500 Distr 0.7100	64,700	0	64,700		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $1,129.02
WEQUETEQUOCK FIRE $45.94
TOTAL DUE $1,174.96

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Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 178 PEQUOT TR
Map/Block/Lot: 23 1 7
Volume/Page: 142 267

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001784	5	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$564.51
Town 17.4500 Distr 0.7100	64,700	0	64,700	DELINQUENT AFTER FEB 1, 2024

00165300

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: 178 PEQUOT TR
Map/Block/Lot: 23 1 7
Volume/Page: 142 267

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001784	5	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$610.45
Town 17.4500 Distr 0.7100	64,700	0	64,700	DELINQUENT AFTER AUG 1, 2023

00165300

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: PAULINE ST
Map/Block/Lot: 3 2 23
Volume/Page: 140 7
Unique ID: 00165600

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001790	1	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,015.38	$550.33	$465.05
Town 17.4500 Distr 1.6000	53,300	0	53,300		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $930.10
PAWCATUCK FIRE DISTRICT $85.28
TOTAL DUE $1,015.38

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: PAULINE ST
Map/Block/Lot: 3 2 23
Volume/Page: 140 7

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A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001790	1	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$465.05
Town 17.4500 Distr 1.6000	53,300	0	53,300	DELINQUENT AFTER FEB 1, 2024

00165600

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: PAULINE ST
Map/Block/Lot: 3 2 23
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001790	1	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$550.33
Town 17.4500 Distr 1.6000	53,300	0	53,300	DELINQUENT AFTER AUG 1, 2023

00165600

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: LIBERTY ST
Map/Block/Lot: 15 2 11
Volume/Page: 309 630
Unique ID: 00165100

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001781	1	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$417.20	$226.12	$191.08
Town 17.4500 Distr 1.6000	21,900	0	21,900		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $382.16
PAWCATUCK FIRE DISTRICT $35.04
TOTAL DUE $417.20

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM. Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: LIBERTY ST
Map/Block/Lot: 15 2 11
Volume/Page: 309 630

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001781	1	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$191.08
Town 17.4500 Distr 1.6000	21,900	0	21,900	DELINQUENT AFTER FEB 1, 2024

00165100

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: LIBERTY ST
Map/Block/Lot: 15 2 11
Volume/Page: 309 630

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001781	1	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$226.12
Town 17.4500 Distr 1.6000	21,900	0	21,900	DELINQUENT AFTER AUG 1, 2023

00165100

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: STILLMAN AVE
Map/Block/Lot: 2 1 30
Volume/Page: 140 7
Unique ID: 00165101

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001782	1	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$293.38	$159.01	$134.37
Town 17.4500 Distr 1.6000	15,400	0	15,400		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $268.74
PAWCATUCK FIRE DISTRICT $24.64
TOTAL DUE $293.38

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM. Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: STILLMAN AVE
Map/Block/Lot: 2 1 30
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001782	1	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$134.37
Town 17.4500 Distr 1.6000	15,400	0	15,400	DELINQUENT AFTER FEB 1, 2024

00165101

CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: STILLMAN AVE
Map/Block/Lot: 2 1 30
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001782	1	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$159.01
Town 17.4500 Distr 1.6000	15,400	0	15,400	DELINQUENT AFTER AUG 1, 2023

00165101

CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: AL HARVEY RD
Map/Block/Lot: 111 1 5
Volume/Page: 168 142
Unique ID: 00165500

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001788	7	DNM	OCTOBER 1, 2022	$271.96	July 1, 2023 $152.42	January 1, 2024 $119.54
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 17.4500 Distr 2.4000	13,700	0	13,700			

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $239.08
OLD MYSTIC FIRE $32.88
TOTAL DUE $271.96

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM. Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: AL HARVEY RD
Map/Block/Lot: 111 1 5
Volume/Page: 168 142

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001788	7	DNM	OCTOBER 1, 2022	January 1, 2024 $119.54
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 17.4500 Distr 2.4000	13,700	0	13,700	

00165500

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: AL HARVEY RD
Map/Block/Lot: 111 1 5
Volume/Page: 168 142

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001788	7	DNM	OCTOBER 1, 2022	July 1, 2023 $152.42
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 17.4500 Distr 2.4000	13,700	0	13,700	

00165500

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 18
Volume/Page: 140 7
Unique ID: 00165402

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001787	4	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$182.53	$99.64	$82.89
Town 17.4500 Distr 1.7630	9,500	0	9,500		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $165.78
MYSTIC FIRE $16.75
TOTAL DUE $182.53

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM. Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 18
Volume/Page: 140 7

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001787	4	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$82.89
Town 17.4500 Distr 1.7630	9,500	0	9,500	DELINQUENT AFTER FEB 1, 2024

00165402

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 18
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001787	4	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$99.64
Town 17.4500 Distr 1.7630	9,500	0	9,500	DELINQUENT AFTER AUG 1, 2023

00165402

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

REAL ESTATE TAX BILL

Property Location: DEANS MILL RD
Map/Block/Lot: 123 1 2
Volume/Page: 138 158
Unique ID: 00165700

TAXPAYER'S COPY C

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001791	7	DNM	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$170.72	$95.68	$75.04
Town 17.4500 Distr 2.4000	8,600	0	8,600		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $150.08
OLD MYSTIC FIRE $20.64
TOTAL DUE $170.72

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM.**
Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Property Location: DEANS MILL RD
Map/Block/Lot: 123 1 2
Volume/Page: 138 158

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001791	7	DNM	OCTOBER 1, 2022	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$75.04
Town 17.4500 Distr 2.4000	8,600	0	8,600	DELINQUENT AFTER FEB 1, 2024

00165700

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Property Location: DEANS MILL RD
Map/Block/Lot: 123 1 2
Volume/Page: 138 158

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001791	7	DNM	OCTOBER 1, 2022	July 1, 2023
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$95.68
Town 17.4500 Distr 2.4000	8,600	0	8,600	DELINQUENT AFTER AUG 1, 2023

00165700

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 8
Volume/Page: 140 7
Unique ID: 00165401

PLEASE NOTE THAT TOWN AND DISTRICT REAL ESTATE BILLS ARE NOW COMBINED INTO ONE BILL.

Without State grants estimated at $1,538,578 your mill rate would have been 17.84. 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 0001786	4	DNM	OCTOBER 1, 2022	$165.24	July 1, 2023 $90.20	January 1, 2024 $75.04
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 17.4500 Distr 1.7630	8,600	0	8,600			

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

TOWN OF STONINGTON $150.08
MYSTIC FIRE $15.16
TOTAL DUE $165.24

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *** Tax Office Hours: Monday - Friday 8:30 AM - 4:00 PM.**
Phones: Collector, (860) 535-5080. / Assessor, (860) 535-5098.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 8
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001786	4	DNM	OCTOBER 1, 2022	January 1, 2024 $75.04
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER FEB 1, 2024
Town 17.4500 Distr 1.7630	8,600	0	8,600	

00165401

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

Property Location: CLIPPER DR
Map/Block/Lot: 163 1 8
Volume/Page: 140 7

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
A $20 fee will be charged on all returned checks.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2022 01 0001786	4	DNM	OCTOBER 1, 2022	July 1, 2023 $90.20
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 17.4500 Distr 1.7630	8,600	0	8,600	

00165401

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040629			OCTOBER 1, 2022	$25,108.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	624,590	0	624,590

0012241

T1 P24 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
DBA EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

For return receipt, **enclose this entire bill** and a self-addressed, stamped envelope with payment. When paying in person **bring this entire bill with you**. You are responsible for retaining your own tax information for income tax purposes.

Late payments are subject to interest at the rate of 1.5% per month, 18% per annum from the due date of the tax, as well as other collection costs, in accordance with state statute. Minimum interest is $2.00. **Returned payment fee is $15.00.**

If this property has been sold, please forward to the new owner, or call the Tax Office at (203) 385-4030.

If the notation "**Back Taxes Also Due**" appears on your bill, call (203) 385-4030 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.

Without receipt of CT state aid, the mill rate would be 46.29. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

Tax Office Hours 8 a.m. - 4 p. m. Monday - Friday. Saturday July 29, 2023 9:00 AM - 12:00 Noon
Payment may also be made at Stratford M&T Bank branches July and January only. Bring this entire bill with you. Pay online at www.stratfordct.gov or call 1-888-332-0292

PERSONAL PROPERTY TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040629			OCTOBER 1, 2022	$25,108.52	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
40.2000	624,590	0	624,590		$12,554.26	$12,554.26
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

0012241

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

PAY ONLINE
SCAN HERE

1382022020040629700125542600125542600000000000000000000000025108527O

PERSONAL PROPERTY TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH FIRST INSTALLMENT PAYMENT

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040629			OCTOBER 1, 2022	$25,108.52	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
40.2000	624,590	0	624,590		$12,554.26	$12,554.26
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

0012241

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

PAY ONLINE
SCAN HERE

1382022020040629700125542600125542600000000000000000000000025108527O

REAL ESTATE TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0331800	E0		OCTOBER 1, 2022	$20,719.48

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	515,410	0	515,410

0331800

T2 P334 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

For return receipt, **enclose this entire bill** and a self-addressed, stamped envelope with payment. When paying in person **bring this entire bill with you**. You are responsible for retaining your own tax information for income tax purposes.

Late payments are subject to interest at the rate of 1.5% per month, 18% per annum from the due date of the tax, as well as other collection costs, in accordance with state statute. Minimum interest is $2.00. **Returned payment fee is $15.00.**

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REAL ESTATE TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

Make checks payable to:
TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0331800	E0		OCTOBER 1, 2022	$20,719.48	July 1, 2023 $10,359.74	January 1, 2024 $10,359.74

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
40.2000	515,410	0	515,410			

0331800

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

PAY ONLINE
SCAN HERE

1382022010331800200103597400103597400000000000000000000400020719485 4

REAL ESTATE TAX BILL 2023

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138
CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0331800	E0		OCTOBER 1, 2022	$20,719.48	July 1, 2023 $10,359.74	January 1, 2024 $10,359.74

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
40.2000	515,410	0	515,410			

0331800

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1382022010331800200103597400103597400000000000000000000400020719485 4

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

138 CHAPEL ST
50 17 1 32
106 281

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0332100	E0		OCTOBER 1, 2022	$19,301.24

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	480,130	0	480,130

0332100

T2 P336 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 CHAPEL ST
50 17 1 32
106 281

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0332100	E0		OCTOBER 1, 2022	$19,301.24	July 1, 2023 $9,650.62	January 1, 2024 $9,650.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
40.2000	480,130	0	480,130			

0332100

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

PAY ONLINE
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1382022010332100600096506200096506200000000000000000000800019301240 2

REAL ESTATE TAX BILL 2023

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138

CHAPEL ST
50 17 1 32
106 281

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0332100	E0		OCTOBER 1, 2022	$19,301.24	July 1, 2023 $9,650.62	January 1, 2024 $9,650.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
40.2000	480,130	0	480,130			

0332100

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

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TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 1020400	E0		OCTOBER 1, 2022	$13,549.42

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	337,050	0	337,050

1020400
T2 P337 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138 MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 1020400	E0		OCTOBER 1, 2022	$13,549.42	July 1, 2023 $6,774.71 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $6,774.71 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	337,050	0	337,050

1020400
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

13820220110204004000677471000677471000000000000000000000000135494266

REAL ESTATE TAX BILL 2023

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TAX COLLECTOR
TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122

138
MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 1020400	E0		OCTOBER 1, 2022	$13,549.42	July 1, 2023 $6,774.71 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $6,774.71 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	337,050	0	337,050

1020400
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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TOWN OF STRATFORD
P.O. BOX 9722
STRATFORD, CT 06615-9122
(203)385-4030

138 RIVER RD
60 16 4 4
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0331801	E0		OCTOBER 1, 2022	$5,312.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	132,160	0	132,160

0331801

T2 P335 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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138 RIVER RD
60 16 4 4
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0331801	E0		OCTOBER 1, 2022	$5,312.84	July 1, 2023 $2,656.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,656.42 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	132,160	0	132,160

0331801

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

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138202201033180150002656420002656420000000000000000000400005312843 2

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60 16 4 4
0 0

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2022 01 0331801	E0		OCTOBER 1, 2022	$5,312.84	July 1, 2023 $2,656.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,656.42 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	132,160	0	132,160

0331801

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PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

N STONE ST
13 12 24
120 540

The 2023-2024 budget for the Town of Suffield estimates that $13,419,052 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2023-2024 property tax would be 37.27 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 0002354			OCTOBER 1, 2022	$72.10	July 1, 2023 $72.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	2,520	0	2,520

R13013

HARTFORD ELEC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

Please see the website for Office Hours: www.suffieldct.gov

THIS BILL IS DUE IN ONE INSTALLMENT

REAL ESTATE TAX BILL 2023

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

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TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

N STONE ST
13 12 24
120 540

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Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002354			OCTOBER 1, 2022	$72.10	July 1, 2023 $72.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	2,520	0	2,520

R13013

HARTFORD ELEC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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Suffield, CT 06078
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N STONE ST
13 12 25
118 679

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002355			OCTOBER 1, 2022	$127.60	July 1, 2023 $63.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $63.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	4,460	0	4,460			

R13014

HARTFORD ELEC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B
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Suffield, CT 06078
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www.suffieldct.gov

N STONE ST
13 12 25
118 679

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2022 01 0002355			OCTOBER 1, 2022	$127.60	July 1, 2023 $63.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $63.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	4,460	0	4,460			

R13014

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2022 01 0002355			OCTOBER 1, 2022	$127.60	July 1, 2023 $63.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $63.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	4,460	0	4,460			

R13014

HARTFORD ELEC LIGHT CO
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Suffield, CT 06078
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www.suffieldct.gov

N STONE ST
13 15 37
118 222

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002357			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$7.72	$7.72	$0.00
28.6100	270		0	270		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

R13076

HARTFORD ELEC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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118 222

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2022 01 0002357			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$7.72	$7.72	$0.00
28.6100	270		0	270		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

R13076

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83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

MOUNTAIN RD
9 9 10
119 585

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002358			OCTOBER 1, 2022	$2,052.78	July 1, 2023 $1,026.39	January 1, 2024 $1,026.39
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
28.6100	71,750	0	71,750			

R09003

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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Suffield, CT 06078
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MOUNTAIN RD
9 9 10
119 585

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2022 01 0002358			OCTOBER 1, 2022	$2,052.78	July 1, 2023 $1,026.39	January 1, 2024 $1,026.39
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
28.6100	71,750	0	71,750			

R09003

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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Suffield, CT 06078
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MOUNTAIN RD
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2022 01 0002358			OCTOBER 1, 2022	$2,052.78	July 1, 2023 $1,026.39	January 1, 2024 $1,026.39
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
28.6100	71,750	0	71,750			

R09003

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

PHELPS RD
9 9 16
119 159

The 2023-2024 budget for the Town of Suffield estimates that $13,419,052 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2023-2024 property tax would be 37.27 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 0002359			OCTOBER 1, 2022	$125.60	July 1, 2023 $62.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $62.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	4,390	0	4,390			

R09009

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002359			OCTOBER 1, 2022	$125.60	July 1, 2023 $62.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $62.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	4,390	0	4,390			

R09009

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2022 01 0002359			OCTOBER 1, 2022	$125.60	July 1, 2023 $62.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $62.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	4,390	0	4,390			

R09009

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MOUNTAIN RD
9 12 91
119 585

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002361			OCTOBER 1, 2022	$2,287.08	July 1, 2023 $1,143.54 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,143.54 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	79,940	0	79,940			

R09036

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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2022 01 0002361			OCTOBER 1, 2022	$2,287.08	July 1, 2023 $1,143.54 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,143.54 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	79,940	0	79,940			

R09036

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	79,940	0	79,940			

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COLSON ST
13 15 2
121 378

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002362			OCTOBER 1, 2022	$2,332.58	July 1, 2023 $1,166.29 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,166.29 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	81,530	0	81,530			

R13032

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	81,530	0	81,530			

R13032

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	81,530	0	81,530			

R13032

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REAL ESTATE TAX BILL 2023

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Suffield, CT 06078
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www.suffieldct.gov

N STONE ST
13 15 38
122 450

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002363			OCTOBER 1, 2022	**$66.95**	**July 1, 2023** **$66.95** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **$0.00** DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	2,340	0	2,340			

R13077

HARTFORD ELECTRIC LIGHT CO
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HARTFORD CT 06141-0270

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THIS BILL IS DUE IN ONE INSTALLMENT

REAL ESTATE TAX BILL 2023

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2022 01 0002363			OCTOBER 1, 2022	**$66.95**	**July 1, 2023** **$66.95** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **$0.00** DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.6100	2,340	0	2,340			

R13077

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REAL ESTATE TAX BILL 2023

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RATLEY RD
20 17 42
120 250

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002364			OCTOBER 1, 2022	$1,009.36	July 1, 2023 $504.68 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $504.68 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	35,280	0	35,280

R20038

HARTFORD ELECTRIC LIGHT CO
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HARTFORD CT 06141-0270

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RATLEY RD
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2022 01 0002364			OCTOBER 1, 2022	$1,009.36	July 1, 2023 $504.68 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $504.68 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	35,280	0	35,280

R20038

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	35,280	0	35,280

R20038

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1902 MAPLETON AVE
35 53 2
107 98

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002365			OCTOBER 1, 2022	$6,542.82	July 1, 2023 $3,271.41 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,271.41 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	228,690	0	228,690

R35016

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2022 01 0002365			OCTOBER 1, 2022	$6,542.82	July 1, 2023 $3,271.41 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,271.41 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	228,690	0	228,690

R35016

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	228,690	0	228,690

R35016

HARTFORD ELECTRIC LIGHT CO
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PERSONAL PROPERTY TAX BILL 2023

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040122			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,070,617.38	$535,308.69	$535,308.69
28.6100	37,421,090	0	37,421,090		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

P40133

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

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PERSONAL PROPERTY TAX BILL 2023

VARIOUS

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2022 02 0040122			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,070,617.38	$535,308.69	$535,308.69
28.6100	37,421,090	0	37,421,090		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

P40133

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2022 02 0040122			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,070,617.38	$535,308.69	$535,308.69
28.6100	37,421,090	0	37,421,090		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

P40133

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SUFFIELD ST
47 H 49 18
132 564

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001088			OCTOBER 1, 2022	$1,865.10	July 1, 2023 $932.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $932.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	65,190	0	65,190

R47519

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

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132 564

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***** AVOID LINES - PAY BY MAIL, POSTMARK IS ACCEPTED AS DATE OF PAYMENT. *****
Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001088			OCTOBER 1, 2022	$1,865.10	July 1, 2023 $932.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $932.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	65,190	0	65,190

R47519

CONNECTICUT 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:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

SUFFIELD ST
47 H 49 18
132 564

No additional bill will be sent for the January 1, 2024 installment. This is the only bill you will receive.
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Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001088			OCTOBER 1, 2022	$1,865.10	July 1, 2023 $932.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $932.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	65,190	0	65,190

R47519

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

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REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

MATHER ST
47 H 50 1
132 564

The 2023-2024 budget for the Town of Suffield estimates that $13,419,052 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2023-2024 property tax would be 37.27 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 0001089			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$1,740.36	$870.18	$870.18
28.6100	60,830		0	60,830		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

R47524

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

Please see the website for Office Hours: www.suffieldct.gov

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

MATHER ST
47 H 50 1
132 564

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Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001089			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$1,740.36	$870.18	$870.18
28.6100	60,830		0	60,830		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

R47524

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

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REAL ESTATE TAX BILL 2023

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

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83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

MATHER ST
47 H 50 1
132 564

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001089			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$1,740.36	$870.18	$870.18
28.6100	60,830		0	60,830		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

R47524

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

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REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

SOUTH ST
27 H 34 8
60 477

The 2023-2024 budget for the Town of Suffield estimates that $13,419,052 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2023-2024 property tax would be 37.27 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 0001087			OCTOBER 1, 2022	$26.04	July 1, 2023 $26.04 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	910	0	910

R27503

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

Please see the website for Office Hours: www.suffieldct.gov

THIS BILL IS DUE IN ONE INSTALLMENT

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF SUFFIELD
83 Mountain Road
Suffield, CT 06078
PHONE: (860) 668-3841
www.suffieldct.gov

SOUTH ST
27 H 34 8
60 477

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001087			OCTOBER 1, 2022	$26.04	July 1, 2023 $26.04 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.6100	910	0	910

R27503

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

PAY ONLINE
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REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

385 SOUTH MAIN ST
48-03-01
79 944
C0050200

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000615			OCTOBER 1, 2022	$4,413.94

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	131,250	0	131,250

T4 P1311 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENT RECIEPT: Payment can be made through the mail; in person with cash, check or cards(fees apply); online at www.thomastonct.org with credit/debit card, Google Pay, EFT, or PayPal(fees apply); or at Thomaston Savings Bank branches in town with original bill and only on the month it is due. Write one check per bill. For return receipt, send a self-addressed stamped envelope with payment or view and print online. State Statute 12-144b: Oldest tax must be paid before current.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

The 2023-2024 budget for Thomaston estimates that $6,175,695 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 44.43 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 Hours: Monday - Wednesday, 8:00 AM - 4:00 PM, Thursday, 8:30 AM - 6:00 PM, Friday 8:30 AM - 12 Noon.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

385 SOUTH MAIN ST
48-03-01
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000615			OCTOBER 1, 2022	$4,413.94	July 1, 2023 $2,206.97	January 1, 2024 $2,206.97

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	131,250	0	131,250			

C0050200

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

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

1402201000061560022069700000000002206970000000080000441394l8

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2023

Make checks payable to:
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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

385 SOUTH MAIN ST
48-03-01
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000615			OCTOBER 1, 2022	$4,413.94	July 1, 2023 $2,206.97	January 1, 2024 $2,206.97

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	131,250	0	131,250			

C0050200

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

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1402201000061560022069700000000002206970000000080000441394l8

REAL ESTATE TAX BILL

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

500 WALNUT HILL RD
21-02-11
60 559
C0050300

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000616	0		OCTOBER 1, 2022	$3,072.10

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	91,350	0	91,350

T4 P1312 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAXPAYER'S COPY

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REAL ESTATE TAX BILL

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

500 WALNUT HILL RD
21-02-11
60 559

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000616	0		OCTOBER 1, 2022	$3,072.10	July 1, 2023 $1,536.05	January 1, 2024 $1,536.05

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	91,350	0	91,350			

C0050300

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

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

1402201000061630015360500000000001536050000000020000307210 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

500 WALNUT HILL RD
21-02-11
60 559

RETURN WITH 1ST PAYMENT
Due: July 1, 2023

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000616	0		OCTOBER 1, 2022	$3,072.10	July 1, 2023 $1,536.05	January 1, 2024 $1,536.05

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	91,350	0	91,350			

C0050300

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

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1402201000061630015360500000000001536050000000020000307210 50

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

179 NORTH MAIN ST
32-02-09
79 944
C0050400

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000617			OCTOBER 1, 2022	$444.92
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
33.6300	13,230	0	13,230	

T4 P1313 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Write one check per bill.
For return receipt, send a self-addressed stamped envelope with payment or view and print online.
State Statute 12-144b: Oldest tax must be paid before current.

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

179 NORTH MAIN ST
32-02-09
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000617			OCTOBER 1, 2022	$444.92	July 1, 2023 $222.46	January 1, 2024 $222.46
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	13,230	0	13,230			

C0050400

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

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

140220100006170000222460000000000022246000000002000004449234

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2023

Make checks payable to:
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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

179 NORTH MAIN ST
32-02-09
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000617			OCTOBER 1, 2022	$444.92	July 1, 2023 $222.46	January 1, 2024 $222.46
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	13,230	0	13,230			

C0050400

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

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140220100006170000222460000000000022246000000002000004449234

REAL ESTATE TAX BILL

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158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

620 OLD NORTHFIELD RD
46-02-01
26 414
C0050500

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000618			OCTOBER 1, 2022	$1,165.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	34,650	0	34,650

T4 P1314 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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PAYMENT RECIEPT: Payment can be made through the mail; in person with cash, check or cards(fees apply); online at www.thomastonct.org with credit/debit card, Google Pay, EFT, or PayPal(fees apply); or at Thomaston Savings Bank branches in town with original bill and only on the month it is due. Write one check per bill. For return receipt, send a self-addressed stamped envelope with payment or view and print online. State Statute 12-144b: Oldest tax must be paid before current.

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REAL ESTATE TAX BILL

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

620 OLD NORTHFIELD RD
46-02-01
26 414

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000618			OCTOBER 1, 2022	$1,165.28	July 1, 2023 $582.64	January 1, 2024 $582.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	34,650	0	34,650			

C0050500

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

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

1402201000061870005826400000000000582640000000060000116528 18

REAL ESTATE TAX BILL

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TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

620 OLD NORTHFIELD RD
46-02-01
26 414

RETURN WITH 1ST PAYMENT
Due: July 1, 2023

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000618			OCTOBER 1, 2022	$1,165.28	July 1, 2023 $582.64	January 1, 2024 $582.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	34,650	0	34,650			

C0050500

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

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1402201000061870005826400000000000582640000000060000116528 18

REAL ESTATE TAX BILL

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

305 CHAPEL ST
48-04-08
79 944
C0049400

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000608			OCTOBER 1, 2022	$1,730.26

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	51,450	0	51,450

T4 P1304 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

305 CHAPEL ST
48-04-08
79 944

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000608			OCTOBER 1, 2022	$1,730.26	July 1, 2023 $865.13	January 1, 2024 $865.13

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	51,450	0	51,450			

C0049400

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

PAY ONLINE
SCAN HERE

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

1402201000060840008651300000000000865130000000040000173026 50

REAL ESTATE TAX BILL

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

305 CHAPEL ST
48-04-08
79 944

RETURN WITH 1ST PAYMENT
Due: July 1, 2023

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000608			OCTOBER 1, 2022	$1,730.26	July 1, 2023 $865.13	January 1, 2024 $865.13

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	51,450	0	51,450			

C0049400

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1402201000060840008651300000000000865130000000040000173026 50

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

333 CHAPEL ST
48-04-01
79 944

C0049500

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000609			OCTOBER 1, 2022	$296.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	8,820	0	8,820

T4 P1305 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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For return receipt, send a self-addressed stamped envelope with payment or view and print online.
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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

333 CHAPEL ST
48-04-01
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000609			OCTOBER 1, 2022	$296.62	July 1, 2023 $148.31	January 1, 2024 $148.31

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	8,820	0	8,820			

C0049500

CONNECTICUT LIGHT & POWER CO
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140220100006091000148310000000000014831000000006000002966276

REAL ESTATE TAX BILL

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THOMASTON, CT 06787-0136
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333 CHAPEL ST
48-04-01
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000609			OCTOBER 1, 2022	$296.62	July 1, 2023 $148.31	January 1, 2024 $148.31

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	8,820	0	8,820			

C0049500

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

30 CHAPEL ST
49-01-01
79 944

C0049600

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000610			OCTOBER 1, 2022	$181.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	5,390	0	5,390

T4 P1306 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

30 CHAPEL ST
49-01-01
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000610			OCTOBER 1, 2022	$181.28	July 1, 2023 $90.64	January 1, 2024 $90.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	5,390	0	5,390			

C0049600

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

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1402201000061010000906400000000000009064000000008000001812826

REAL ESTATE TAX BILL

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30 CHAPEL ST
49-01-01
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000610			OCTOBER 1, 2022	$181.28	July 1, 2023 $90.64	January 1, 2024 $90.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	5,390	0	5,390			

C0049600

CONNECTICUT LIGHT & POWER CO
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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

335 HIGH ST EXT
23-04-01
79 944
C0049700

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000611			OCTOBER 1, 2022	$2,191.68

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	65,170	0	65,170

T4 P1307 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAXPAYER'S COPY

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

335 HIGH ST EXT
23-04-01
79 944

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000611			OCTOBER 1, 2022	$2,191.68	July 1, 2023 $1,095.84	January 1, 2024 $1,095.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	65,170	0	65,170			

C0049700

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

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1402201000061180010958400000000001095840000000000000021916850

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335 HIGH ST EXT
23-04-01
79 944

RETURN WITH 1ST PAYMENT
Due: July 1, 2023

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000611			OCTOBER 1, 2022	$2,191.68	July 1, 2023 $1,095.84	January 1, 2024 $1,095.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	65,170	0	65,170			

C0049700

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

284 HIGH ST EXT
23-02-14
79 944

C0049800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000612			OCTOBER 1, 2022	$1,916.24

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	56,980	0	56,980

T4 P1308 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

284 HIGH ST EXT
23-02-14
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000612			OCTOBER 1, 2022	$1,916.24	July 1, 2023 $958.12	January 1, 2024 $958.12

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	56,980	0	56,980			

C0049800

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

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1402201000061250009581200000000009581200000000800001916 2434

REAL ESTATE TAX BILL

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284 HIGH ST EXT
23-02-14
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000612			OCTOBER 1, 2022	$1,916.24	July 1, 2023 $958.12	January 1, 2024 $958.12

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	56,980	0	56,980			

C0049800

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

394 LITCHFIELD ST
22-02-01
79 944

C0050000

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000613			OCTOBER 1, 2022	$1,122.92

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	33,390	0	33,390

T4 P1309 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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394 LITCHFIELD ST
22-02-01
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000613			OCTOBER 1, 2022	$1,122.92	July 1, 2023 $561.46	January 1, 2024 $561.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	33,390	0	33,390			

C0050000

CONNECTICUT LIGHT & POWER CO
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394 LITCHFIELD ST
22-02-01
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000613			OCTOBER 1, 2022	$1,122.92	July 1, 2023 $561.46	January 1, 2024 $561.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	33,390	0	33,390			

C0050000

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

140 NORTH MAIN ST
32-03-18
79 944

C0050100

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000614			OCTOBER 1, 2022	$3,632.38

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	108,010	0	108,010

T4 P1310 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 283-4271

140 NORTH MAIN ST
32-03-18
79 944

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000614			OCTOBER 1, 2022	$3,632.38	July 1, 2023 $1,816.19	January 1, 2024 $1,816.19

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	108,010	0	108,010			

C0050100

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

PAY ONLINE
SCAN HERE

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

140222010000614900181619000000000001816190000000040000363238 92

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, THOMASTON
ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

140 NORTH MAIN ST
32-03-18
79 944

RETURN WITH 1ST PAYMENT
Due: July 1, 2023

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000614			OCTOBER 1, 2022	$3,632.38	July 1, 2023 $1,816.19	January 1, 2024 $1,816.19

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.6300	108,010	0	108,010			

C0050100

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

PAY ONLINE
SCAN HERE

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140222010000614900181619000000000001816190000000040000363238 92

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

40 ELECTRIC AVE
32-03-22
79 944
C0049300

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000607	0		OCTOBER 1, 2022	$4,993.06

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	148,470	0	148,470

T4 P1303 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENT RECIEPT: Payment can be made through the mail; in person with cash, check or cards(fees apply); online at www.thomastonct.org with credit/debit card, Google Pay, EFT, or PayPal(fees apply); or at Thomaston Savings Bank branches in town with original bill and only on the month it is due. Write one check per bill. For return receipt, send a self-addressed stamped envelope with payment or view and print online. State Statute 12-144b: Oldest tax must be paid before current.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

The 2023-2024 budget for Thomaston estimates that $6,175,695 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 44.43 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 Hours: Monday - Wednesday, 8:00 AM - 4:00 PM, Thursday, 8:30 AM - 6:00 PM, Friday 8:30 AM - 12 Noon.

REAL ESTATE TAX BILL

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Due: January 1, 2024

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

40 ELECTRIC AVE
32-03-22
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000607	0		OCTOBER 1, 2022	$4,993.06	July 1, 2023 $2,496.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,496.53 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	148,470	0	148,470

C0049300

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

PAY ONLINE
SCAN HERE

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

1402201000060770024965300000000002496530000000080000499306 50

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2023

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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

40 ELECTRIC AVE
32-03-22
79 944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000607	0		OCTOBER 1, 2022	$4,993.06	July 1, 2023 $2,496.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,496.53 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	148,470	0	148,470

C0049300

CONNECTICUT LIGHT & POWER CO
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1402201000060770024965300000000002496530000000080000499306 50

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158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

1396 WATERBURY RD
71-01-03
48 387
C0050600

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0000619			OCTOBER 1, 2022	$247.18

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	7,350	0	7,350

T4 P1315 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAXPAYER'S COPY

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

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158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

1396 WATERBURY RD
71-01-03
48 387

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000619			OCTOBER 1, 2022	$247.18	July 1, 2023 $123.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $123.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	7,350	0	7,350

C0050600

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

PAY ONLINE
SCAN HERE

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

1402201000061940001235900000000001235900000002000002471826

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
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158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

1396 WATERBURY RD
71-01-03
48 387

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000619			OCTOBER 1, 2022	$247.18	July 1, 2023 $123.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $123.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	7,350	0	7,350

C0050600

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

PAY ONLINE
SCAN HERE

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1402201000061940001235900000000001235900000002000002471826

PERSONAL PROPERTY TAX BILL

NON-RESIDENT

TAXPAYER'S COPY

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158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040111			OCTOBER 1, 2022	$759,651.26

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	22,588,500	0	22,588,500

40009700

T2 P419 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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For return receipt, send a self-addressed stamped envelope with payment or view and print online.
State Statute 12-144b: Oldest tax must be paid before current.

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PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

NON-RESIDENT

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ATTN: CASSIE GORMAN, TAX COLLECTOR
158 MAIN STREET PO BOX 136
THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040111			OCTOBER 1, 2022	$759,651.26	July 1, 2023 $379,825.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $379,825.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	22,588,500	0	22,588,500

40009700

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

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

140222020040111837982563000000003798256300000000000075965126 34

PERSONAL PROPERTY TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2023

NON-RESIDENT

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ATTN: CASSIE GORMAN, TAX COLLECTOR
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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040111			OCTOBER 1, 2022	$759,651.26	July 1, 2023 $379,825.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $379,825.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6300	22,588,500	0	22,588,500

40009700

CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

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140222020040111837982563000000003798256300000000000075965126 34

PERSONAL PROPERTY TAX BILL

(Visit our Website @www.thompsonct.org)

CABLES / VARIOUS

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
TAX COLLECTOR'S PHONE: (860) 923-2119
ASSESSOR'S PHONE: (860) 923-2259

The Town of Thompson's 2023-2024 Budget estimates $7,660,988 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 35.96 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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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040133	0		OCTOBER 1, 2022	$467,487.28	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$233,743.64	$233,743.64
26.00	17,980,280	0	17,980,280		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40133

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

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED TUESDAY JULY 4, 2023. OPEN SATURDAY JULY 29, 2023 FROM 9:00 A.M. TO NOON - NO TAX BILLS WILL BE SENT FOR YOUR JANUARY 2024 INSTALLMENT.

PERSONAL PROPERTY TAX BILL

(Visit our Website @www.thompsonct.org)

CABLES / VARIOUS

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

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PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
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ASSESSOR'S PHONE: (860) 923-2259

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040133	0		OCTOBER 1, 2022	$467,487.28	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$233,743.64	$233,743.64
26.00	17,980,280	0	17,980,280		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40133

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

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PERSONAL PROPERTY TAX BILL

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CABLES / VARIOUS

RETURN WITH 1st PAYMENT A
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2022 02 0040133	0		OCTOBER 1, 2022	$467,487.28	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$233,743.64	$233,743.64
26.00	17,980,280	0	17,980,280		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40133

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

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

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ASSESSOR'S PHONE: (860) 923-2259

QUADDICK TOWN FARM RD
145 12 1 B
79 566

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**** AVOID LINES - PAY BY MAIL ** Or pay online at www.officialpayments.com**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000998	0		OCTOBER 1, 2022	$644.80	July 1, 2023 $322.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $322.40 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	24,800	0	24,800

998

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

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QUADDICK TOWN FARM RD
145 12 1 B
79 566

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26.00	24,800	0	24,800

998

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C/O PROPERTY TAX DEPT
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QUADDICK TOWN FARM RD
145 12 1 B
79 566

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	24,800	0	24,800

998

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

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ASSESSOR'S PHONE: (860) 923-2259

RAWSON AVE
167 59 29
68 501

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2022 01 0001000	0		OCTOBER 1, 2022	$621.40	July 1, 2023 $310.70 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $310.70 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.00	23,900	0	23,900			

1000

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

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RAWSON AVE
167 59 29
68 501

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.00	23,900	0	23,900			

1000

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HARTFORD CT 06141

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REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
TAX COLLECTOR'S PHONE: (860) 923-2119
ASSESSOR'S PHONE: (860) 923-2259

RAWSON AVE
167 59 29
68 501

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001000	0		OCTOBER 1, 2022	$621.40	July 1, 2023 $310.70 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $310.70 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.00	23,900	0	23,900			

1000

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

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129 THOMPSON HILL RD
83 50 2
47 65

The Town of Thompson's 2023-2024 Budget estimates $7,660,988 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 35.96 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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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001002	0		OCTOBER 1, 2022	$582.40	July 1, 2023 $291.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $291.20 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	22,400	0	22,400

1002

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

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83 50 2
47 65

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2022 01 0001002	0		OCTOBER 1, 2022	$582.40	July 1, 2023 $291.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $291.20 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	22,400	0	22,400

1002

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	22,400	0	22,400

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QUADDICK TOWN FARM RD
145 14 13
78 447

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000997	0		OCTOBER 1, 2022	$486.20	July 1, 2023 $243.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $243.10 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	18,700	0	18,700

997

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	18,700	0	18,700

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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ELMWOOD HILL RD
145 11 4 C
80 383

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000999	0		OCTOBER 1, 2022	$148.20	July 1, 2023 $74.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $74.10 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	5,700	0	5,700

999

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C/O PROPERTY TAX DEPT
P O BOX 270
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80 383

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	5,700	0	5,700

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	5,700	0	5,700

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ELMWOOD HILL RD
145 12 2 B
78 681

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000995	0		OCTOBER 1, 2022	$33.80	July 1, 2023 $33.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	1,300	0	1,300

995

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145 12 2 B
78 681

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
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000996	0		OCTOBER 1, 2022	$28.60	July 1, 2023 $28.60 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	1,100	0	1,100

996

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C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

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2022 01 0000996	0		OCTOBER 1, 2022	$28.60	July 1, 2023 $28.60 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.00	1,100	0	1,100

996

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61 58 46 C
68 501

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001001	0		OCTOBER 1, 2022	$20.80	July 1, 2023 $20.80	January 1, 2024 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.00	800	0	800			

1001

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RAWSON AVE
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68 501

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001001	0		OCTOBER 1, 2022	$20.80	July 1, 2023 $20.80	January 1, 2024 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.00	800	0	800			

1001

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Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE ROAD
12 C 9 00
1129 148

Without state assistance of $10,234,441 the mill rate would be 46.20. 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 0001639	0		OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$100,787.28	$50,393.64	$50,393.64
37.3300	2,699,900	0	2,699,900		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

0001639

T11 P2680 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

OFFICE HOURS: MON.-WED. 8:00 AM - 4:30 PM, THURS. 8:00 AM - 7:30 PM, ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

REAL ESTATE TAX BILL

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TOLLAND, CT 06084-3028
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48 TOLLAND STAGE ROAD
12 C 9 00
1129 148

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001639	0		OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$100,787.28	$50,393.64	$50,393.64
37.3300	2,699,900	0	2,699,900		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

0001639

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
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2022 01 0001639	0		OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$100,787.28	$50,393.64	$50,393.64
37.3300	2,699,900	0	2,699,900		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

0001639

CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
See reverse side for important information

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

NORTH RIVER ROAD
18 B 2 00
48 580

Without state assistance of $10,234,441 the mill rate would be 46.20. 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 0000636	0		OCTOBER 1, 2022	$2,075.56	July 1, 2023 $1,037.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,037.78 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3300	55,600	0	55,600

0000636

T11 P2816 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.-WED. 8:00 AM - 4:30 PM, THURS. 8:00 AM - 7:30 PM, ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

NORTH RIVER ROAD
18 B 2 00
48 580

***** THIS BILL IS FOR JULY, 2023 AND JANUARY, 2024. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000636	0		OCTOBER 1, 2022	$2,075.56	July 1, 2023 $1,037.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,037.78 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3300	55,600	0	55,600

0000636

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
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TOLLAND, CT 06084-3028
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NORTH RIVER ROAD
18 B 2 00
48 580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000636	0		OCTOBER 1, 2022	$2,075.56	July 1, 2023 $1,037.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,037.78 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3300	55,600	0	55,600

0000636

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

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
EDP EQUIP AMT: 1,641.03
Without state assistance of $10,234,441 the mill rate would be 46.20. 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 0040087			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3300	16,390,530	0	16,390,530

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$611,858.48	$305,929.24	$305,929.24
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

0040087

T3 P520 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
EVERSOURCE
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.-WED. 8:00 AM - 4:30 PM, THURS. 8:00 AM - 7:30 PM, ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

PERSONAL PROPERTY TAX BILL

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

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TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040087			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3300	16,390,530	0	16,390,530

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$611,858.48	$305,929.24	$305,929.24
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

0040087

CONN LIGHT + POWER CO
EVERSOURCE
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
***** THIS BILL IS FOR JULY, 2023 AND JANUARY, 2024. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040087			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3300	16,390,530	0	16,390,530

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$611,858.48	$305,929.24	$305,929.24
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

0040087

CONN LIGHT + POWER CO
EVERSOURCE
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

PLAINS ROAD
6 B 4 00
48 580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000637	0		OCTOBER 1, 2022	$518.90	July 1, 2023 $259.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259.45 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3300	13,900	0	13,900

0000637

T11 P2817 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.-WED. 8:00 AM - 4:30 PM, THURS. 8:00 AM - 7:30 PM, ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

REAL ESTATE TAX BILL

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

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TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

PLAINS ROAD
6 B 4 00
48 580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000637	0		OCTOBER 1, 2022	$518.90	July 1, 2023 $259.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259.45 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3300	13,900	0	13,900

0000637

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

REAL ESTATE TAX BILL

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

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TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

PLAINS ROAD
6 B 4 00
48 580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000637	0		OCTOBER 1, 2022	$518.90	July 1, 2023 $259.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259.45 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3300	13,900	0	13,900

0000637

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

PERSONAL PROPERTY TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location:
VARIOUS LOC

BILL NUMBER	DIST	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040259		OCTOBER 1, 2022	**$2,517,575.80**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	52,489,300	0	52,489,300

T5 P1252 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
CO PROPERTY TAX DEPT NUSCO
PO BOX 270
HARTFORD CT 06141-0270

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2023-2024 budget for the City of Torrington estimates that $32,301,597 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 65.1891 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.

Office Hours: Subject to change. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

PERSONAL PROPERTY TAX BILL 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: VARIOUS LOC

RETURN WITH 2nd PAYMENT
Due: January 1, 2024;
Delinquent After: February 1, 2024

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040259			OCTOBER 1, 2022	**$2,517,575.80**	**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	52,489,300	0	52,489,300		**$1,258,787.90** DELINQUENT AFTER AUG 1, 2023	**$1,258,787.90** DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

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

1432022020040259812587879012587879000000000000000000020251757580 42

PERSONAL PROPERTY TAX BILL 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: VARIOUS LOC

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1,2023

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040259			OCTOBER 1, 2022	**$2,517,575.80**	**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	52,489,300	0	52,489,300		**$1,258,787.90** DELINQUENT AFTER AUG 1, 2023	**$1,258,787.90** DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

1432022020040259812587879012587879000000000000000000020251757580 42

REAL ESTATE TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HIGHLAND AVE 1
Map/Block/Lot: 217/002/002/001
Volume/Page: 317 389
Unique ID: 0002356

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002356		5	OCTOBER 1, 2022	$624.68

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	13,024	0	13,024

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

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The 2023-2024 budget for the City of Torrington estimates that $32,301,597 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 65.1891 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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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: HIGHLAND AVE 1
Unique ID: 0002356

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

View or pay your tax bill online at **www.torringtonct.org**. *Additional fees apply.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002356		5	OCTOBER 1, 2022	$624.68	July 1, 2023 $312.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $312.34 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	13,024	0	13,024

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: HIGHLAND AVE 1
Unique ID: 0002356

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002356		5	OCTOBER 1, 2022	$624.68	July 1, 2023 $312.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $312.34 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	13,024	0	13,024

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432022010002356700003123400003123400000000000000000006000006246860

REAL ESTATE TAX BILL 2023

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PINEWOODS RD
Map/Block/Lot: 242/002/003
Volume/Page: 275 564
Unique ID: 0002357

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002357		5	OCTOBER 1, 2022	$6,617.54

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	137,970	0	137,970

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

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Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PINEWOODS RD
Unique ID: 0002357

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002357		5	OCTOBER 1, 2022	$6,617.54	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$3,308.77	$3,308.77
47.9636	137,970	0	137,970		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

1432022010002357000033087700033087700000000000000000000200006617545 4

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PINEWOODS RD
Unique ID: 0002357

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002357		5	OCTOBER 1, 2022	$6,617.54	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$3,308.77	$3,308.77
47.9636	137,970	0	137,970		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

1432022010002357000033087700033087700000000000000000000200006617545 4

REAL ESTATE TAX BILL 2023

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 114 HARWINTON AVE
Map/Block/Lot: 126/001/001
Volume/Page: 206 320
Unique ID: 0002367

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002367		5	OCTOBER 1, 2022	$61,241.66

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	1,276,836	0	1,276,836

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

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 114 HARWINTON AVE
Unique ID: 0002367

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002367		5	OCTOBER 1, 2022	$61,241.66	July 1, 2023 $30,620.83	January 1, 2024 $30,620.83

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
47.9636	1,276,836	0	1,276,836			

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

PAY ONLINE
SCAN HERE

1432022010002367900306208300306208300000000000000000000000612416640

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 114 HARWINTON AVE
Unique ID: 0002367

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002367		5	OCTOBER 1, 2022	$61,241.66	July 1, 2023 $30,620.83	January 1, 2024 $30,620.83

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
47.9636	1,276,836	0	1,276,836			

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

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1432022010002367900306208300306208300000000000000000000000612416640

REAL ESTATE TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: LEWIS ST
Map/Block/Lot: 116/013/001
Volume/Page: 206 320
Unique ID: 0002368

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002368		5	OCTOBER 1, 2022	$4,062.00

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	84,689	0	84,689

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

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2023-2024 budget for the City of Torrington estimates that $32,301,597 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 65.1891 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.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: LEWIS ST
Unique ID: 0002368

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002368		5	OCTOBER 1, 2022	$4,062.00	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$2,031.00	$2,031.00
47.9636	84,689	0	84,689		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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

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1432022010002368200020310000020310000000000000000000020000406200000

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: LEWIS ST
Unique ID: 0002368

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002368		5	OCTOBER 1, 2022	$4,062.00	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$2,031.00	$2,031.00
47.9636	84,689	0	84,689		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: MAIN ST
Map/Block/Lot: 120/004/019
Volume/Page: 206 320
Unique ID: 0002369

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002369		5	OCTOBER 1, 2022	$2,828.42

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	58,970	0	58,970

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: MAIN ST
Unique ID: 0002369

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002369		5	OCTOBER 1, 2022	$2,828.42	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	58,970	0	58,970		$1,414.21	$1,414.21
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: MAIN ST
Unique ID: 0002369

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002369		5	OCTOBER 1, 2022	$2,828.42	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	58,970	0	58,970		$1,414.21	$1,414.21
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PIERCE ST
Map/Block/Lot: 128/007/002
Volume/Page: 206 320
Unique ID: 0002370

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002370		5	OCTOBER 1, 2022	$245.58

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	5,120	0	5,120

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

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: PIERCE ST
Unique ID: 0002370

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002370		5	OCTOBER 1, 2022	$245.58	July 1, 2023 $122.79 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $122.79 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	5,120	0	5,120

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: PIERCE ST
Unique ID: 0002370

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002370		5	OCTOBER 1, 2022	$245.58	July 1, 2023 $122.79 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $122.79 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	5,120	0	5,120

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/018
Volume/Page: 206 320
Unique ID: 0002371

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002371		5	OCTOBER 1, 2022	$1,149.70

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	23,970	0	23,970

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002371

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002371		5	OCTOBER 1, 2022	$1,149.70	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	23,970	0	23,970		$574.85	$574.85
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002371

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002371		5	OCTOBER 1, 2022	$1,149.70	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	23,970	0	23,970		$574.85	$574.85
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PERKINS ST
Map/Block/Lot: 129/001/005
Volume/Page: 206 320
Unique ID: 0002372

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002372		5	OCTOBER 1, 2022	$1,812.06

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	37,780	0	37,780

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: PERKINS ST
Unique ID: 0002372

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002372		5	OCTOBER 1, 2022	$1,812.06	July 1, 2023 $906.03 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $906.03 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	37,780	0	37,780

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: PERKINS ST
Unique ID: 0002372

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002372		5	OCTOBER 1, 2022	$1,812.06	July 1, 2023 $906.03 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $906.03 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	37,780	0	37,780

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2023

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: COLT AVE
Map/Block/Lot: 127/010/005
Volume/Page: 206 320
Unique ID: 0002373

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002373		5	OCTOBER 1, 2022	$872.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	18,190	0	18,190

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2023

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Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: COLT AVE
Unique ID: 0002373

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002373		5	OCTOBER 1, 2022	$872.46	July 1, 2023 $436.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $436.23 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	18,190	0	18,190

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
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TORRINGTON, CT 06790
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Property Location: COLT AVE
Unique ID: 0002373

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002373		5	OCTOBER 1, 2022	$872.46	July 1, 2023 $436.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $436.23 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	18,190	0	18,190

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/009
Volume/Page: 303 1026
Unique ID: 0002374

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002374		5	OCTOBER 1, 2022	$2,635.60

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	54,950	0	54,950

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002374

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002374		5	OCTOBER 1, 2022	$2,635.60	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,317.80	$1,317.80
47.9636	54,950	0	54,950		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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1432022010002374900013178000013178000000000000000000000000026356064

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002374

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002374		5	OCTOBER 1, 2022	$2,635.60	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,317.80	$1,317.80
47.9636	54,950	0	54,950		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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1432022010002374900013178000013178000000000000000000000000026356064

REAL ESTATE TAX BILL 2023

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: COLT AVE
Map/Block/Lot: 127/009/007
Volume/Page: 206 320
Unique ID: 0002375

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002375		5	OCTOBER 1, 2022	$1,040.82

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	21,700	0	21,700

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

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2023-2024 budget for the City of Torrington estimates that $32,301,597 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 65.1891 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.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: COLT AVE
Unique ID: 0002375

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002375		5	OCTOBER 1, 2022	$1,040.82	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$520.41	$520.41
47.9636	21,700	0	21,700		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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

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1432022010002375200005204100005204100000000000000000000000010408278

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: COLT AVE
Unique ID: 0002375

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002375		5	OCTOBER 1, 2022	$1,040.82	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$520.41	$520.41
47.9636	21,700	0	21,700		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: NORWOOD ST
Map/Block/Lot: 119/002/005
Volume/Page: 0 0
Unique ID: 0002377

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002377		5	OCTOBER 1, 2022	**$815.86**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	17,010	0	17,010

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

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Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: NORWOOD ST
Unique ID: 0002377

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002377		5	OCTOBER 1, 2022	**$815.86**	**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	17,010	0	17,010		**$407.93**	**$407.93**
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: NORWOOD ST
Unique ID: 0002377

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002377		5	OCTOBER 1, 2022	**$815.86**	**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	17,010	0	17,010		**$407.93**	**$407.93**
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FOWLER AVE
Map/Block/Lot: 128/007/016
Volume/Page: 206 320
Unique ID: 0002378

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002378		5	OCTOBER 1, 2022	$2,010.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	41,920	0	41,920

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

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Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: FOWLER AVE
Unique ID: 0002378

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002378		5	OCTOBER 1, 2022	$2,010.64	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,005.32	$1,005.32
47.9636	41,920	0	41,920		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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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: FOWLER AVE
Unique ID: 0002378

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002378		5	OCTOBER 1, 2022	$2,010.64	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,005.32	$1,005.32
47.9636	41,920	0	41,920		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WESTSIDE LN
Map/Block/Lot: 216/001/032
Volume/Page: 264 245
Unique ID: 0002379

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002379		5	OCTOBER 1, 2022	$143.42

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	2,990	0	2,990

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WESTSIDE LN
Unique ID: 0002379

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002379		5	OCTOBER 1, 2022	$143.42	July 1, 2023 $71.71 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $71.71 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	2,990	0	2,990

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

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WESTSIDE LN
Unique ID: 0002379

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002379		5	OCTOBER 1, 2022	$143.42	July 1, 2023 $71.71 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $71.71 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	2,990	0	2,990

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WESTSIDE LN
Map/Block/Lot: 216/001/005
Volume/Page: 264 245
Unique ID: 0002380

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002380		5	OCTOBER 1, 2022	**$3,278.80**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	68,360	0	68,360

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WESTSIDE LN
Unique ID: 0002380

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002380		5	OCTOBER 1, 2022	**$3,278.80**	**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	68,360	0	68,360		**$1,639.40**	**$1,639.40**
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WESTSIDE LN
Unique ID: 0002380

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002380		5	OCTOBER 1, 2022	**$3,278.80**	**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	68,360	0	68,360		**$1,639.40**	**$1,639.40**
					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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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 152 FRANKLIN ST
Map/Block/Lot: 126/001/002
Volume/Page: 263 76
Unique ID: 0002381

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002381		5	OCTOBER 1, 2022	$2,324.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	48,460	0	48,460

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 152 FRANKLIN ST
Unique ID: 0002381

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002381		5	OCTOBER 1, 2022	$2,324.32	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,162.16	$1,162.16
47.9636	48,460	0	48,460		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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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: 152 FRANKLIN ST
Unique ID: 0002381

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002381		5	OCTOBER 1, 2022	$2,324.32	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,162.16	$1,162.16
47.9636	48,460	0	48,460		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 121/005/011
Volume/Page: 206 320
Unique ID: 0002382

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002382		5	OCTOBER 1, 2022	$645.12

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	13,450	0	13,450

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

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Delinquent After: February 1, 2024

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002382		5	OCTOBER 1, 2022	$645.12	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$322.56	$322.56
47.9636	13,450	0	13,450		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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

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1432022010002382200003225600003225600000000000000000000800000645126 2

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0002382

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002382		5	OCTOBER 1, 2022	$645.12	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$322.56	$322.56
47.9636	13,450	0	13,450		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PIERCE ST
Map/Block/Lot: 128/008/011
Volume/Page: 206 320
Unique ID: 0002383

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002383		5	OCTOBER 1, 2022	$2,054.76

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	42,840	0	42,840

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2023-2024 budget for the City of Torrington estimates that $32,301,597 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 65.1891 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.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PIERCE ST
Unique ID: 0002383

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002383		5	OCTOBER 1, 2022	$2,054.76	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,027.38	$1,027.38
47.9636	42,840	0	42,840		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

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140 MAIN STREET, ROOM 134
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Property Location: PIERCE ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002383		5	OCTOBER 1, 2022	$2,054.76	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,027.38	$1,027.38
47.9636	42,840	0	42,840		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 243/002/003
Volume/Page: 246 54
Unique ID: 0002384

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002384		5	OCTOBER 1, 2022	$663.34

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	13,830	0	13,830

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Delinquent After: February 1, 2024

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002384

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002384		5	OCTOBER 1, 2022	$663.34	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$331.67	$331.67
47.9636	13,830	0	13,830		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002384

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002384		5	OCTOBER 1, 2022	$663.34	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$331.67	$331.67
47.9636	13,830	0	13,830		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 243/007/003
Volume/Page: 246 54
Unique ID: 0002385

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002385		5	OCTOBER 1, 2022	$2,871.58

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	59,870	0	59,870

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Delinquent After: February 1, 2024

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002385

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002385		5	OCTOBER 1, 2022	$2,871.58	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,435.79	$1,435.79
47.9636	59,870	0	59,870		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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RETURN WITH 1st PAYMENT
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Delinquent After: August 1, 2023

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Unique ID: 0002385

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2022 01 0002385		5	OCTOBER 1, 2022	$2,871.58	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,435.79	$1,435.79
47.9636	59,870	0	59,870		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 244/002/003
Volume/Page: 315 1171
Unique ID: 0002386

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002386		5	OCTOBER 1, 2022	$10,013.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	208,780	0	208,780

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002386		5	OCTOBER 1, 2022	$10,013.84	July 1, 2023 $5,006.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $5,006.92 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	208,780	0	208,780

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002386		5	OCTOBER 1, 2022	$10,013.84	July 1, 2023 $5,006.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $5,006.92 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	208,780	0	208,780

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Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: E ALBERT ST
Map/Block/Lot: 127/007/004
Volume/Page: 206 320
Unique ID: 0002387

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002387		5	OCTOBER 1, 2022	$581.80

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	12,130	0	12,130

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: E ALBERT ST
Unique ID: 0002387

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002387		5	OCTOBER 1, 2022	$581.80	July 1, 2023 $290.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $290.90 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	12,130	0	12,130

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

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TORRINGTON, CT 06790
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002387		5	OCTOBER 1, 2022	$581.80	July 1, 2023 $290.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $290.90 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	12,130	0	12,130

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: E ALBERT ST
Map/Block/Lot: 127/005/026
Volume/Page: 206 320
Unique ID: 0002388

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002388		5	OCTOBER 1, 2022	$575.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	12,000	0	12,000

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Delinquent After: February 1, 2024

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: E ALBERT ST
Unique ID: 0002388

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002388		5	OCTOBER 1, 2022	$575.56	July 1, 2023 $287.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $287.78 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	12,000	0	12,000

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HARTFORD CT 06141-0270

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Due: July 1, 2023;
Delinquent After: August 1, 2023

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TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: E ALBERT ST
Unique ID: 0002388

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002388		5	OCTOBER 1, 2022	$575.56	July 1, 2023 $287.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $287.78 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	12,000	0	12,000

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REAL ESTATE TAX BILL 2023

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 1250 S MAIN ST
Map/Block/Lot: 235/001/001
Volume/Page: 206 320
Unique ID: 0002389

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002389		5	OCTOBER 1, 2022	**$4,336.34**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	90,409	0	90,409

CONNECTICUT LIGHT & POWER CO
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RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 1250 S MAIN ST
Unique ID: 0002389

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002389		5	OCTOBER 1, 2022	**$4,336.34**	**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	90,409	0	90,409		**$2,168.17**	**$2,168.17**
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
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1432022010002389300021681700021681700000000000000000000200004336345 6

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 1250 S MAIN ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002389		5	OCTOBER 1, 2022	**$4,336.34**	**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	90,409	0	90,409		**$2,168.17**	**$2,168.17**
					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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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HIGHLAND AVE 2
Map/Block/Lot: 217/002/002/002
Volume/Page: 305 685
Unique ID: 0002390

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002390		5	OCTOBER 1, 2022	$2,374.68

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	49,510	0	49,510

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

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The 2023-2024 budget for the City of Torrington estimates that $32,301,597 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 65.1891 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.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2023

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Delinquent After: February 1, 2024

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HIGHLAND AVE 2
Unique ID: 0002390

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002390		5	OCTOBER 1, 2022	$2,374.68	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,187.34	$1,187.34
47.9636	49,510	0	49,510		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HIGHLAND AVE 2
Unique ID: 0002390

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002390		5	OCTOBER 1, 2022	$2,374.68	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,187.34	$1,187.34
47.9636	49,510	0	49,510		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/013
Volume/Page: 306 893
Unique ID: 0002391

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002391		5	OCTOBER 1, 2022	$1,208.68

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	25,200	0	25,200

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

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002391

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002391		5	OCTOBER 1, 2022	$1,208.68	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	25,200	0	25,200		$604.34	$604.34
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002391

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002391		5	OCTOBER 1, 2022	$1,208.68	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	25,200	0	25,200		$604.34	$604.34
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 1780 WINSTED RD
Map/Block/Lot: 238/001/001
Volume/Page: 561 1138
Unique ID: 0006580

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0006580		5	OCTOBER 1, 2022	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
47.9636	161,220	0	161,220	**$7,732.70**

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

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Delinquent After: February 1, 2024

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: 1780 WINSTED RD
Unique ID: 0006580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006580		5	OCTOBER 1, 2022		**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	161,220	0	161,220	**$7,732.70**	**$3,866.35** DELINQUENT AFTER AUG 1, 2023	**$3,866.35** DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: 1780 WINSTED RD
Unique ID: 0006580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006580		5	OCTOBER 1, 2022		**July 1, 2023**	**January 1, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	161,220	0	161,220	**$7,732.70**	**$3,866.35** DELINQUENT AFTER AUG 1, 2023	**$3,866.35** DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 243/002/014
Volume/Page: 246 54
Unique ID: 0015449

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0015449		5	OCTOBER 1, 2022	$985.18

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	20,540	0	20,540

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0015449

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015449		5	OCTOBER 1, 2022	$985.18	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	20,540	0	20,540		$492.59	$492.59
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0015449

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015449		5	OCTOBER 1, 2022	$985.18	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9636	20,540	0	20,540		$492.59	$492.59
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN DR
Map/Block/Lot: 126/001/003
Volume/Page: 56 507
Unique ID: 0015830

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0015830		5	OCTOBER 1, 2022	$2,297.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	47,900	0	47,900

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Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN DR
Unique ID: 0015830

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015830		5	OCTOBER 1, 2022	$2,297.46	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,148.73	$1,148.73
47.9636	47,900	0	47,900		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: FRANKLIN DR
Unique ID: 0015830

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015830		5	OCTOBER 1, 2022	$2,297.46	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,148.73	$1,148.73
47.9636	47,900	0	47,900		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN DR
Map/Block/Lot: 126/001/004
Volume/Page: 56 501
Unique ID: 0015831

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0015831		5	OCTOBER 1, 2022	$1,854.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	38,660	0	38,660

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

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Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN DR
Unique ID: 0015831

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015831		5	OCTOBER 1, 2022	$1,854.28	July 1, 2023 $927.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $927.14 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	38,660	0	38,660

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
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Delinquent After: August 1, 2023

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: FRANKLIN DR
Unique ID: 0015831

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015831		5	OCTOBER 1, 2022	$1,854.28	July 1, 2023 $927.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $927.14 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	38,660	0	38,660

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN DR
Map/Block/Lot: 126/001/005
Volume/Page: 56 507
Unique ID: 0015832

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0015832		5	OCTOBER 1, 2022	$3,378.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	70,440	0	70,440

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2023-2024 budget for the City of Torrington estimates that $32,301,597 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 65.1891 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.

Office Hours: *Subject to change.* Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN DR
Unique ID: 0015832

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015832		5	OCTOBER 1, 2022	$3,378.56	July 1, 2023 $1,689.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,689.28 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	70,440	0	70,440

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

14320220100158320000168928000168928000000000000000000000033785686

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN DR
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015832		5	OCTOBER 1, 2022	$3,378.56	July 1, 2023 $1,689.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,689.28 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	70,440	0	70,440

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN ST
Map/Block/Lot: 126/001/006
Volume/Page: 52 84
Unique ID: 0015833

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0015833		5	OCTOBER 1, 2022	$2,135.82

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	44,530	0	44,530

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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Delinquent After: February 1, 2024

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN ST
Unique ID: 0015833

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015833		5	OCTOBER 1, 2022	$2,135.82	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,067.91	$1,067.91
47.9636	44,530	0	44,530		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: FRANKLIN ST
Unique ID: 0015833

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015833		5	OCTOBER 1, 2022	$2,135.82	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,067.91	$1,067.91
47.9636	44,530	0	44,530		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PERKINS ST
Map/Block/Lot: 129/001/013
Volume/Page: 194 224
Unique ID: 0015847

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0015847		5	OCTOBER 1, 2022	$800.04

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	16,680	0	16,680

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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Delinquent After: February 1, 2024

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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: PERKINS ST
Unique ID: 0015847

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015847		5	OCTOBER 1, 2022	$800.04	July 1, 2023 $400.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $400.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	16,680	0	16,680

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: PERKINS ST
Unique ID: 0015847

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015847		5	OCTOBER 1, 2022	$800.04	July 1, 2023 $400.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $400.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	16,680	0	16,680

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: S MAIN ST
Map/Block/Lot: 235/002/008
Volume/Page: 141 320
Unique ID: 0015848

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0015848		5	OCTOBER 1, 2022	$998.12

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	20,810	0	20,810

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

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Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: S MAIN ST
Unique ID: 0015848

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015848		5	OCTOBER 1, 2022	$998.12	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$499.06	$499.06
47.9636	20,810	0	20,810		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: S MAIN ST
Unique ID: 0015848

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015848		5	OCTOBER 1, 2022	$998.12	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$499.06	$499.06
47.9636	20,810	0	20,810		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 244/002/015
Volume/Page: 315 1032
Unique ID: 0015627

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0015627		5	OCTOBER 1, 2022	$1,734.36

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	36,160	0	36,160

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: Janaury 1, 2024;
Delinquent After: February 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0015627

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015627		5	OCTOBER 1, 2022	$1,734.36	July 1, 2023 $867.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $867.18 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	36,160	0	36,160

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015627		5	OCTOBER 1, 2022	$1,734.36	July 1, 2023 $867.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $867.18 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	36,160	0	36,160

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD REAR
Map/Block/Lot: 244/002/012
Volume/Page: 315 1171
Unique ID: 0015137

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0015137		5	OCTOBER 1, 2022	$997.16

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	20,790	0	20,790

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

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Delinquent After: February 1, 2024

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD REAR
Unique ID: 0015137

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015137		5	OCTOBER 1, 2022	$997.16	July 1, 2023 $498.58	January 1, 2024 $498.58

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
47.9636	20,790	0	20,790			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD REAR
Unique ID: 0015137

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0015137		5	OCTOBER 1, 2022	$997.16	July 1, 2023 $498.58	January 1, 2024 $498.58

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
47.9636	20,790	0	20,790			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06101

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REAL ESTATE TAX BILL 2023

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PINEWOODS RD
Map/Block/Lot: 242/003/004
Volume/Page: 246 54
Unique ID: 0090062

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0090062		5	OCTOBER 1, 2022	$4,014.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	83,700	0	83,700

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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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Delinquent After: February 1, 2024

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PINEWOODS RD
Unique ID: 0090062

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0090062		5	OCTOBER 1, 2022	$4,014.56	July 1, 2023 $2,007.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,007.28 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	83,700	0	83,700

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023;
Delinquent After: August 1, 2023

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www.torringtonct.org

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Unique ID: 0090062

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0090062		5	OCTOBER 1, 2022	$4,014.56	July 1, 2023 $2,007.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,007.28 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9636	83,700	0	83,700

CONNECTICUT LIGHT & POWER CO
PO BOX 270
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PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

The 2023-2024 Budget estimates that $4,768,428 will be received from the State of Connecticut. Without this assistance, the mill rate would be 35.13 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.
Questions involving assessments or exemptions should be directed to the Assessor's Office at (203) 452-5016.
Pay Taxes Online at **www.trumbull-ct.gov**. Click on View and Pay Taxes. **Tax Office Hours: Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040301	M		OCTOBER 1, 2022	$12,235.26	July 1, 2023 $6,117.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $6,117.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.1500	358,280	0	358,280

725574

T1 P31 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 7,463.51
TOWN GOVERNMENT 4,771.75

Make checks payable to **TRUMBULL TAX COLLECTOR / This is the only bill you will receive.** If you pay several bills with one check, be sure to include the proper stub from each bill you intend to pay. Your check is your receipt. **If a receipt is desired, mail a stamped, self-addressed envelope with your payment.**

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

Pay Taxes Online at **www.trumbull-ct.gov**. Click on View and Pay Taxes.
Tax Office Hours: **Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040301	M		OCTOBER 1, 2022	$12,235.26	July 1, 2023 $6,117.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $6,117.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.1500	358,280	0	358,280

725574

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

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

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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
34.1500	358,280	0	358,280

725574

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

PERSONAL PROPERTY TAX BILL 2023
TOWN OF UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Property Location: UNION

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040018			OCTOBER 1, 2022	$69,872.84	July 1, 2023 $34,936.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $34,936.42 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3500	2,464,650	0	2,464,650

40002400

CONNECTICUT LIGHT & POWER
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
UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040018			OCTOBER 1, 2022	$69,872.84	July 1, 2023 $34,936.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $34,936.42 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3500	2,464,650	0	2,464,650

40002400

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

PERSONAL PROPERTY TAX BILL 2023
UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040018			OCTOBER 1, 2022	$69,872.84	July 1, 2023 $34,936.42 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $34,936.42 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3500	2,464,650	0	2,464,650

40002400

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

TAX COLLECTOR TOWN OF UNION REAL 2023 BALD HILL RD
1043 BUCKLEY HIGHWAY 35 370
UNION CT 06076-4800 092123L
(860) 684-8834
taxcollector@unionconnecticut.org

22 1 0000122 OCTOBER 1, 2022 JUL 01, 2023 JAN 01, 2024

145 28.35 431,080 431,080 12,221.12 6,110.56 6,110.56

00039410
CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

TAX COLLECTOR TOWN OF UNION REAL 2023 BALD HILL RD
1043 BUCKLEY HIGHWAY 35 370
UNION CT 06076-4800 092123L
(860) 684-8834
taxcollector@unionconnecticut.org

22 1 0000122 OCTOBER 1, 2022 JUL 01, 2023 JAN 01, 2024

145 28.35 431,080 431,080 12,221.12 6,110.56 6,110.56

00039410
CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

2023 REAL

00039410
2022 01 0000122 CL&P PROPERTY TAX DEPT
BALD HILL RD
092123L

TOWN OF UNION 6,110.56

JUL 01, 2023 AUG 01, 2023

2023 REAL

00039410
2022 01 0000122 CL&P PROPERTY TAX DEPT
BALD HILL RD
092123L

TOWN OF UNION 6,110.56

JAN 01, 2024 FEB 01, 2024

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

The fiscal year 2023-2024 budget for the Town of Vernon estimates that $18,859,403 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2023-2024 property tax rate would be 42.94 mils instead of 33.39 mils. (The foregoing statement is required by CGS 12-130). 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 0001866			OCTOBER 1, 2022	$1,799.72	July 1, 2023 $899.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $899.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	53,900	0	53,900			

22005400042

T9 P4793 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14622010018669000899860000000000000000000000004000017997296

FREE online bill payment with ECHECK option at **www.vernon-ct.gov**. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit **www.vernon-ct.gov** Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001866			OCTOBER 1, 2022	$1,799.72	July 1, 2023 $899.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $899.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	53,900	0	53,900			

22005400042

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14622010018669000899860000000000000000000000004000017997296

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001866			OCTOBER 1, 2022	$1,799.72	July 1, 2023 $899.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $899.86 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	53,900	0	53,900			

22005400042

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14622010018669000000000000000000008998600000000400001799729B

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

The fiscal year 2023-2024 budget for the Town of Vernon estimates that $18,859,403 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2023-2024 property tax rate would be 42.94 mils instead of 33.39 mils. (The foregoing statement is required by CGS 12-130). 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 0001865			OCTOBER 1, 2022	$1,537.94	July 1, 2023 $768.97 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $768.97 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	46,060	0	46,060			

2200510012A

T9 P4792 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14622010018656000768970000000000000000000000010000153794 38

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001865			OCTOBER 1, 2022	$1,537.94	July 1, 2023 $768.97 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $768.97 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	46,060	0	46,060			

2200510012A

CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14622010018656000768970000000000000000000000010000153794 38

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

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2022 01 0001865			OCTOBER 1, 2022	$1,537.94	July 1, 2023 $768.97 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $768.97 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	46,060	0	46,060			

2200510012A

CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14622010018656000000000000000000007689700000000300001537943 4

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

The fiscal year 2023-2024 budget for the Town of Vernon estimates that $18,859,403 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2023-2024 property tax rate would be 42.94 mils instead of 33.39 mils. (The foregoing statement is required by CGS 12-130). 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 0001864			OCTOBER 1, 2022	$3,645.86	July 1, 2023 $1,822.93 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,822.93 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	109,190	0	109,190			

22005100010

T9 P4791 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14622010018643001822930000000000000000000000030000364586 22

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001864			OCTOBER 1, 2022	$3,645.86	July 1, 2023 $1,822.93 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,822.93 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	109,190	0	109,190			

22005100010

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14622010018643001822930000000000000000000000030000364586 22

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

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			
33.3900	109,190	0	109,190			

22005100010

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14622010018643000000000000000000018229300000000300003645862 6

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

The fiscal year 2023-2024 budget for the Town of Vernon estimates that $18,859,403 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2023-2024 property tax rate would be 42.94 mils instead of 33.39 mils. (The foregoing statement is required by CGS 12-130). 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 0001863			OCTOBER 1, 2022	$2,574.70	July 1, 2023 $1,287.35 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,287.35 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	77,110	0	77,110			

2200420001B

T9 P4790 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1462201001863000128735000000000000000000000000800002574701 4

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001863			OCTOBER 1, 2022	$2,574.70	July 1, 2023 $1,287.35 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,287.35 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	77,110	0	77,110			

2200420001B

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

1462201001863000128735000000000000000000000000800002574701 4

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001863			OCTOBER 1, 2022	$2,574.70	July 1, 2023 $1,287.35 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,287.35 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.3900	77,110	0	77,110			

2200420001B

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

1462201001863000000000000000000001287350000000060000257470184

PERSONAL PROPERTY TAX BILL 2023

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

VARIOUS

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066

The fiscal year 2023-2024 budget for the Town of Vernon estimates that $18,859,403 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2023-2024 property tax rate would be 42.94 mils instead of 33.39 mils. (The foregoing statement is required by CGS 12-130). 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 0040384			OCTOBER 1, 2022	$1,009,453.16	July 1, 2023 $504,726.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $504,726.58 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.3900	30,232,200	0	30,232,200

16158

T3 P1306 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1462202040384250472658000000000000000000000010100945316 96

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

PERSONAL PROPERTY TAX BILL 2023

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

VARIOUS

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040384			OCTOBER 1, 2022	$1,009,453.16	July 1, 2023 $504,726.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $504,726.58 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.3900	30,232,200	0	30,232,200

16158

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

PAY ONLINE
SCAN HERE

1462202040384200000000000000005047265800000000901009453169 0

PERSONAL PROPERTY TAX BILL 2023

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

VARIOUS

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040384			OCTOBER 1, 2022	$1,009,453.16	July 1, 2023 $504,726.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $504,726.58 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.3900	30,232,200	0	30,232,200

16158

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

PAY ONLINE
SCAN HERE

1462202040384200000000000000005047265800000000901009453169 0

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Without State Grants, mill rate would be 40.5 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 0040056			OCTOBER 1, 2022	$134,866.12	July 1, 2023 $67,433.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $67,433.06 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7700	4,856,540	0	4,856,540

PP-00039

T1 P78 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MON., TUES., THURS. : 9:00AM - 2:00PM, TUES. EVENINGS: 5:00PM - 7:00PM
***BILLS PAYABLE ONLINE AT VOLUNTOWN.GOV**

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040056			OCTOBER 1, 2022	$134,866.12	July 1, 2023 $67,433.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $67,433.06 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7700	4,856,540	0	4,856,540

PP-00039
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040056			OCTOBER 1, 2022	$134,866.12	July 1, 2023 $67,433.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $67,433.06 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.7700	4,856,540	0	4,856,540

PP-00039
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 VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Without State Grants, mill rate would be 40.5 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 0000249			OCTOBER 1, 2022	$97.20	July 1, 2023 $97.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7700	3,500	0	3,500			

RP-01512

T3 P499 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MON., TUES., THURS. : 9:00AM - 2:00PM, TUES. EVENINGS: 5:00PM - 7:00PM
***BILLS PAYABLE ONLINE AT VOLUNTOWN.GOV**

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000249			OCTOBER 1, 2022	$97.20	July 1, 2023 $97.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7700	3,500	0	3,500			

RP-01512

CONNECTICUT LIGHT & POWER
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 VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000249			OCTOBER 1, 2022	$97.20	July 1, 2023 $97.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7700	3,500	0	3,500			

RP-01512

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

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions: Please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040501			OCTOBER 1, 2022	$1,207,230.68	July 1, 2023 $603,615.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $603,615.34 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	41,146,240	0	41,146,240

C0143000

T5 P1530 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2023 and payable by August 1, 2023. Second payment is due January 1, 2024 and payable by February 1, 2024.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040501			OCTOBER 1, 2022	$1,207,230.68	July 1, 2023 $603,615.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $603,615.34 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	41,146,240	0	41,146,240

C0143000

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

If paying after February 1st please call for amount due.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040501			OCTOBER 1, 2022	$1,207,230.68	July 1, 2023 $603,615.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $603,615.34 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	41,146,240	0	41,146,240

C0143000

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

820 SOUTH COLONY RD
1750014
0 0

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003226			OCTOBER 1, 2022	$7,423.02	July 1, 2023 $3,711.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,711.51 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	253,000	0	253,000			

C0542000

T19 P7562 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2023 and payable by August 1, 2023. Second payment is due January 1, 2024 and payable by February 1, 2024 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

820 SOUTH COLONY RD
1750014
0 0

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003226			OCTOBER 1, 2022	$7,423.02	July 1, 2023 $3,711.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,711.51 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	253,000	0	253,000			

C0542000

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

If paying after February 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

820 SOUTH COLONY RD
1750014
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003226			OCTOBER 1, 2022	$7,423.02	July 1, 2023 $3,711.51 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,711.51 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	253,000	0	253,000			

C0542000

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003225			OCTOBER 1, 2022	$5,395.64	July 1, 2023 $2,697.82 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,697.82 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	183,900	0	183,900			

C0541600

T19 P7561 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2023 and payable by August 1, 2023. Second payment is due January 1, 2024 and payable by February 1, 2024 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003225			OCTOBER 1, 2022	$5,395.64	July 1, 2023 $2,697.82 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,697.82 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	183,900	0	183,900			

C0541600

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

If paying after February 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003225			OCTOBER 1, 2022	$5,395.64	July 1, 2023 $2,697.82 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,697.82 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	183,900	0	183,900			

C0541600

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003224			OCTOBER 1, 2022	$1,742.80	July 1, 2023 $871.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $871.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	59,400	0	59,400			

C0541500

T19 P7560 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment.

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First payment is due July 1, 2023 and payable by August 1, 2023. Second payment is due January 1, 2024 and payable by February 1, 2024 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003224			OCTOBER 1, 2022	$1,742.80	July 1, 2023 $871.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $871.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	59,400	0	59,400			

C0541500

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

If paying after February 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003224			OCTOBER 1, 2022	$1,742.80	July 1, 2023 $871.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $871.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	59,400	0	59,400			

C0541500

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

445 SOUTH CHERRY ST
1620002
253 359

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003223			OCTOBER 1, 2022	$1,783.88	July 1, 2023 $891.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $891.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	60,800	0	60,800			

C0541000

T19 P7559 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2023 and payable by August 1, 2023. Second payment is due January 1, 2024 and payable by February 1, 2024 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

445 SOUTH CHERRY ST
1620002
253 359

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003223			OCTOBER 1, 2022	$1,783.88	July 1, 2023 $891.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $891.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	60,800	0	60,800			

C0541000

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

If paying after February 1st please call for amount due.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003223			OCTOBER 1, 2022	$1,783.88	July 1, 2023 $891.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $891.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	60,800	0	60,800			

C0541000

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

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REAL ESTATE TAX BILL

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

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

CLINTONVILLE RD
2320003
226 658

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003222			OCTOBER 1, 2022	$551.60	July 1, 2023 $275.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $275.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	18,800	0	18,800			

2013006

T19 P7558 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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CLINTONVILLE RD
2320003
226 658

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003222			OCTOBER 1, 2022	$551.60	July 1, 2023 $275.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $275.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	18,800	0	18,800			

2013006

CONNECTICUT LIGHT & POWER CO
PROP
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 0003222			OCTOBER 1, 2022	$551.60	July 1, 2023 $275.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $275.80 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	18,800	0	18,800			

2013006

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

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WALLINGFORD, CT 06492-7503
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TWIN OAK FARM RD
2240100
336 678

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003237			OCTOBER 1, 2022	$258.20	July 1, 2023 $129.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $129.10 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	8,800	0	8,800			

C0545600

T19 P7573 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

TWIN OAK FARM RD
2240100
336 678

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003237			OCTOBER 1, 2022	$258.20	July 1, 2023 $129.10 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $129.10 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	8,800	0	8,800			

C0545600

CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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FAX: (203) 294-2137

TWIN OAK FARM RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	8,800	0	8,800			

C0545600

CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

110 CHIMNEY HILL RD
0130089
155 453

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003236			OCTOBER 1, 2022	$2,537.92	July 1, 2023 $1,268.96 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,268.96 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	86,500	0	86,500			

C0542500

T19 P7572 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

110 CHIMNEY HILL RD
0130089
155 453

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003236			OCTOBER 1, 2022	$2,537.92	July 1, 2023 $1,268.96 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,268.96 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	86,500	0	86,500			

C0542500

CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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110 CHIMNEY HILL RD
0130089
155 453

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003236			OCTOBER 1, 2022	$2,537.92	July 1, 2023 $1,268.96 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,268.96 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	86,500	0	86,500			

C0542500

CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003235			OCTOBER 1, 2022	$24,801.10	July 1, 2023 $12,400.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $12,400.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	845,300	0	845,300

C0541800

T19 P7571 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003235			OCTOBER 1, 2022	$24,801.10	July 1, 2023 $12,400.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $12,400.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	845,300	0	845,300

C0541800

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

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2022 01 0003235			OCTOBER 1, 2022	$24,801.10	July 1, 2023 $12,400.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $12,400.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	845,300	0	845,300

C0541800

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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77A HIGH HILL RD
0550011
449 204

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003234			OCTOBER 1, 2022	$10,283.68	July 1, 2023 $5,141.84 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $5,141.84 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	350,500	0	350,500

99000111

T19 P7570 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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77A HIGH HILL RD
0550011
449 204

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003234			OCTOBER 1, 2022	$10,283.68	July 1, 2023 $5,141.84 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $5,141.84 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	350,500	0	350,500

99000111

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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2022 01 0003234			OCTOBER 1, 2022	$10,283.68	July 1, 2023 $5,141.84 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $5,141.84 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	350,500	0	350,500

99000111

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FAX: (203) 294-2137

4 OLIVER CREEK RD
1610018
240 417

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003233			OCTOBER 1, 2022	$2,379.48	July 1, 2023 $1,189.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,189.74 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	81,100	0	81,100			

C0542400

T19 P7569 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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2022 01 0003233			OCTOBER 1, 2022	$2,379.48	July 1, 2023 $1,189.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,189.74 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	81,100	0	81,100			

C0542400

CONNECTICUT LIGHT AND POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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1610018
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	81,100	0	81,100			

C0542400

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PROP
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FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003232			OCTOBER 1, 2022	$2,121.28	July 1, 2023 $1,060.64 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,060.64 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	72,300	0	72,300

C0545200

T19 P7568 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2023 and payable by August 1, 2023. Second payment is due January 1, 2024 and payable by February 1, 2024 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003232			OCTOBER 1, 2022	$2,121.28	July 1, 2023 $1,060.64 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,060.64 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	72,300	0	72,300

C0545200

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

If paying after February 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003232			OCTOBER 1, 2022	$2,121.28	July 1, 2023 $1,060.64 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,060.64 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.3400	72,300	0	72,300

C0545200

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003231			OCTOBER 1, 2022	$1,214.68	July 1, 2023 $607.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $607.34 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	41,400	0	41,400			

C0545700

T19 P7567 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment.

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First payment is due July 1, 2023 and payable by August 1, 2023. Second payment is due January 1, 2024 and payable by February 1, 2024 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003231			OCTOBER 1, 2022	$1,214.68	July 1, 2023 $607.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $607.34 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	41,400	0	41,400			

C0545700

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

If paying after February 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003231			OCTOBER 1, 2022	$1,214.68	July 1, 2023 $607.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $607.34 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	41,400	0	41,400			

C0545700

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003230			OCTOBER 1, 2022	$519.32	July 1, 2023 $259.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	17,700	0	17,700			

C0545500

T19 P7566 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment.

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First payment is due July 1, 2023 and payable by August 1, 2023. Second payment is due January 1, 2024 and payable by February 1, 2024 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003230			OCTOBER 1, 2022	$519.32	July 1, 2023 $259.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	17,700	0	17,700			

C0545500

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

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REAL ESTATE TAX BILL

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(See reverse side for important information)

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003230			OCTOBER 1, 2022	$519.32	July 1, 2023 $259.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	17,700	0	17,700			

C0545500

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

57 OAK ST YALES
0240002
164 332

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003229			OCTOBER 1, 2022	$1,599.04	July 1, 2023 $799.52	January 1, 2024 $799.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
29.3400	54,500	0	54,500			

C0542600

T19 P7565 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment.

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REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

57 OAK ST YALES
0240002
164 332

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003229			OCTOBER 1, 2022	$1,599.04	July 1, 2023 $799.52	January 1, 2024 $799.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
29.3400	54,500	0	54,500			

C0542600

CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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PO BOX 5003
WALLINGFORD, CT 06492-7503
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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
29.3400	54,500	0	54,500			

C0542600

CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003228			OCTOBER 1, 2022	$2,775.56	July 1, 2023 $1,387.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,387.78 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	94,600	0	94,600			

C0542300

T19 P7564 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003228			OCTOBER 1, 2022	$2,775.56	July 1, 2023 $1,387.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,387.78 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	94,600	0	94,600			

C0542300

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

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REAL ESTATE TAX BILL

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(See reverse side for important information)

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COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003228			OCTOBER 1, 2022	$2,775.56	July 1, 2023 $1,387.78 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,387.78 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	94,600	0	94,600			

C0542300

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

The Town expects to receive $26,572,820 in State Grants in 2023/2024.If not for this, the tax rate would be approximately for 35.19 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.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003227			OCTOBER 1, 2022	$519.32	July 1, 2023 $259.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	17,700	0	17,700			

C0542200

T19 P7563 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment.

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2023 and payable by August 1, 2023. Second payment is due January 1, 2024 and payable by February 1, 2024 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003227			OCTOBER 1, 2022	$519.32	July 1, 2023 $259.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	17,700	0	17,700			

C0542200

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

If paying after February 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0003227			OCTOBER 1, 2022	$519.32	July 1, 2023 $259.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $259.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.3400	17,700	0	17,700			

C0542200

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

If paying after August 1st please call for amount due.

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER'S COPY

Make checks payable to:
TOWN OF WARREN
50 CEMETERY ROAD
WARREN, CT 06754

Without various STATE GRANTS in the estimated amount of $282,873, your mill rate would have been 13.71. 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
2022 02 0040020			OCTOBER 1, 2022	$49,736.06	July 1, 2023 $49,736.06 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.1500	3,782,210	0	3,782,210

200021

T1 P5 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

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

Make checks payable to:
TOWN OF WARREN
50 CEMETERY ROAD
WARREN, CT 06754

View & Pay Tax Bills Online at
www.warrenct.org/tax-collector

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040020			OCTOBER 1, 2022	$49,736.06	July 1, 2023 $49,736.06 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
13.1500	3,782,210	0	3,782,210

200021

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

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2023 - 2024

Property Location: VARIOUS

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Without State Grants of $537,864, your mill rate would have been 14.67 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0020128			OCTOBER 1, 2022	July 1, 2023 $261,108.02 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
14.2500	18,323,370	0	18,323,370

200082

T4 P448 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398
Visit washingtonct.org to pay your tax bill online or view tax information.

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
FISCAL YEAR 2023 - 2024

Property Location: VARIOUS

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Visit washingtonct.org to pay your tax bill online or view tax information.

PAY ONLINE
SCAN HERE

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0020128			OCTOBER 1, 2022	July 1, 2023 $261,108.02 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
14.2500	18,323,370	0	18,323,370

200082

CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 0

Without State Grants of $537,864, your mill rate would have been 14.67 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000506			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,507.08	$753.54	$753.54
14.2500	105,760	0	105,760		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

486

T7 P1099 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

RETURN WITH 2nd PAYMENT B
Due: January 1, 2024

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000506			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,507.08	$753.54	$753.54
14.2500	105,760	0	105,760		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

486

CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

RETURN WITH 1st PAYMENT A
Due: July 1, 2023

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000506			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,507.08	$753.54	$753.54
14.2500	105,760	0	105,760		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

486

CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 119

Without State Grants of $537,864, your mill rate would have been 14.67 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000507			OCTOBER 1, 2022	$1,238.34	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$619.17	$619.17
14.2500	86,900	0	86,900		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

487

T7 P1100 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2024

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 119

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000507			OCTOBER 1, 2022	$1,238.34	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$619.17	$619.17
14.2500	86,900	0	86,900		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

487

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2023

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 119

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000507			OCTOBER 1, 2022	$1,238.34	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$619.17	$619.17
14.2500	86,900	0	86,900		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

487

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 0

Without State Grants of $537,864, your mill rate would have been 14.67 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000508			OCTOBER 1, 2022	$991.10	July 1, 2023 $495.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $495.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
14.2500	69,550	0	69,550

488

T7 P1101 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2024

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000508			OCTOBER 1, 2022	$991.10	July 1, 2023 $495.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $495.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
14.2500	69,550	0	69,550

488

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2023

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000508			OCTOBER 1, 2022	$991.10	July 1, 2023 $495.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $495.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
14.2500	69,550	0	69,550

488

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 560

Without State Grants of $537,864, your mill rate would have been 14.67 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000505			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$936.08	$468.04	$468.04
14.2500	65,690	0	65,690		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

485

T7 P1098 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2024

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 560

Reminder: No additional bill will be sent for the Jan. 1, 2023 installment

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000505			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$936.08	$468.04	$468.04
14.2500	65,690	0	65,690		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

485

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2023 - 2024

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2023

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 560

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000505			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$936.08	$468.04	$468.04
14.2500	65,690	0	65,690		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

485

CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS
EDP EQUIP AMT: 11,785.78

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0040662			OCTOBER 1, 2022	$6,722,698.14	July 1, 2023 $3,361,349.07 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,361,349.07 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
54.1900	124,057,910	0	124,057,910

P9056600

T5 P1549 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

If paying in person, the Tax Collector's office is located at 235 Grand Street.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040662			OCTOBER 1, 2022	$6,722,698.14	July 1, 2023 $3,361,349.07 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,361,349.07 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
54.1900	124,057,910	0	124,057,910

P9056600

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

1512202004066213361349073361349076722698146655471164067226981434

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040662			OCTOBER 1, 2022	$6,722,698.14	July 1, 2023 $3,361,349.07 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,361,349.07 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
54.1900	124,057,910	0	124,057,910

P9056600

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

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 67,226.98
AND PAY NET TAX OF 6,655,471.16

1512202004066213361349073361349076722698146655471164067226981434

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006773		PO	OCTOBER 1, 2022	$269.32	July 1, 2023 $134.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $134.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	4,970		4,970			

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006773		PO	OCTOBER 1, 2022	$269.32	July 1, 2023 $134.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $134.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	4,970		4,970			

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512201000677370001346600013466000269320002666330000026932 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006773		PO	OCTOBER 1, 2022	$269.32	July 1, 2023 $134.66 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $134.66 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	4,970		4,970			

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 2.69
AND PAY NET TAX OF 266.63

1512201000677370001346600013466000269320002666330000026932 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006774		PO	OCTOBER 1, 2022	$2,784.28	July 1, 2023 $1,392.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,392.14 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	51,380		51,380			

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006774		PO	OCTOBER 1, 2022	$2,784.28	July 1, 2023 $1,392.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,392.14 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	51,380		51,380			

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151220100067744001392140013921400278428002756449000027842818

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006774		PO	OCTOBER 1, 2022	$2,784.28	July 1, 2023 $1,392.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,392.14 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	51,380		51,380			

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 27.84
AND PAY NET TAX OF 2,756.44

151220100067744001392140013921400278428002756449000027842818

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006775		PO	OCTOBER 1, 2022	$2,855.54	July 1, 2023 $1,427.77 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,427.77 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 15	NET ASSESSMENT			
54.1900	52,710		52,695			

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006775		PO	OCTOBER 1, 2022	$2,855.54	July 1, 2023 $1,427.77 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,427.77 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 15	NET ASSESSMENT			
54.1900	52,710		52,695			

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151220100067751001427770014277700285554002826986000028555434

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006775		PO	OCTOBER 1, 2022	$2,855.54	July 1, 2023 $1,427.77 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,427.77 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 15	NET ASSESSMENT			
54.1900	52,710		52,695			

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 28.56
AND PAY NET TAX OF 2,826.98

151220100067751001427770014277700285554002826986000028555434

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006776		PO	OCTOBER 1, 2022	$2,882.54	July 1, 2023 $1,441.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,441.27 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 7	NET ASSESSMENT			
54.1900	53,200		53,193			

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006776		PO	OCTOBER 1, 2022	$2,882.54	July 1, 2023 $1,441.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,441.27 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 7	NET ASSESSMENT			
54.1900	53,200		53,193			

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512201000677680014412700144127002882540028537170000288254 18

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006776		PO	OCTOBER 1, 2022	$2,882.54	July 1, 2023 $1,441.27 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,441.27 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 7	NET ASSESSMENT			
54.1900	53,200		53,193			

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 28.83
AND PAY NET TAX OF 2,853.71

1512201000677680014412700144127002882540028537170000288254 18

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006777		PO	OCTOBER 1, 2022	$22.76	July 1, 2023 $22.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	420		420			

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector'soffice is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006777		PO	OCTOBER 1, 2022	$22.76	July 1, 2023 $22.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	420		420			

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512201000677750000227600000000000227600002253000000227618

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006777		PO	OCTOBER 1, 2022	$22.76	July 1, 2023 $22.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	420		420			

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 0.23
AND PAY NET TAX OF 22.53

1512201000677750000227600000000000227600002253000000227618

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006778		PO	OCTOBER 1, 2022	$3,997.88	July 1, 2023 $1,998.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,998.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 495	NET ASSESSMENT			
54.1900	74,270		73,775			

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector'soffice is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006778		PO	OCTOBER 1, 2022	$3,997.88	July 1, 2023 $1,998.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,998.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 495	NET ASSESSMENT			
54.1900	74,270		73,775			

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512201000677820019989400199894003997880039579010000399788 42

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006778		PO	OCTOBER 1, 2022	$3,997.88	July 1, 2023 $1,998.94 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,998.94 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 495	NET ASSESSMENT			
54.1900	74,270		73,775			

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 39.98
AND PAY NET TAX OF 3,957.90

1512201000677820019989400199894003997880039579010000399788 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006779		PO	OCTOBER 1, 2022	$1,240.42	July 1, 2023 $620.21 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $620.21 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	22,890		22,890			

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006779		PO	OCTOBER 1, 2022	$1,240.42	July 1, 2023 $620.21 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $620.21 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	22,890		22,890			

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

15122010006779900062021000620210012404200122802000001240 4292

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006779		PO	OCTOBER 1, 2022	$1,240.42	July 1, 2023 $620.21 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $620.21 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	22,890		22,890			

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 12.40
AND PAY NET TAX OF 1,228.02

15122010006779900062021000620210012404200122802000001240 4292

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006780		PO	OCTOBER 1, 2022	$360.36	July 1, 2023 $180.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $180.18 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	6,650		6,650			

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006780		PO	OCTOBER 1, 2022	$360.36	July 1, 2023 $180.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $180.18 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	6,650		6,650			

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

15122010006780900018018000180180003603600035676500000360360O

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006780		PO	OCTOBER 1, 2022	$360.36	July 1, 2023 $180.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $180.18 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	6,650		6,650			

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 3.60
AND PAY NET TAX OF 356.76

15122010006780900018018000180180003603600035676500000360360O

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006781		PO	OCTOBER 1, 2022	$299.68	July 1, 2023 $149.84 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $149.84 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	5,530		5,530			

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006781		PO	OCTOBER 1, 2022	$299.68	July 1, 2023 $149.84 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $149.84 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	5,530		5,530			

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512201000678160001498400014984000299680002966850000029968 68

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006781		PO	OCTOBER 1, 2022	$299.68	July 1, 2023 $149.84 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $149.84 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	5,530		5,530			

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 3.00
AND PAY NET TAX OF 296.68

1512201000678160001498400014984000299680002966850000029968 68

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006782		PO	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT		$257.94	$128.97	$128.97
54.1900	4,760		4,760			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006782		PO	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT		$257.94	$128.97	$128.97
54.1900	4,760		4,760			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

151220100067823000128970001289700025794000255364000002579450

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006782		PO	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT		$257.94	$128.97	$128.97
54.1900	4,760		4,760			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 2.58
AND PAY NET TAX OF 255.36

151220100067823000128970001289700025794000255364000002579450

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006783		PO	OCTOBER 1, 2022	$450.60	July 1, 2023 $225.30 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $225.30 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 15	NET ASSESSMENT			
54.1900	8,330		8,315			

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006783		PO	OCTOBER 1, 2022	$450.60	July 1, 2023 $225.30 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $225.30 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 15	NET ASSESSMENT			
54.1900	8,330		8,315			

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

151220100067830000225300002253000045060000446092000004506050

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006783		PO	OCTOBER 1, 2022	$450.60	July 1, 2023 $225.30 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $225.30 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 15	NET ASSESSMENT			
54.1900	8,330		8,315			

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 4.51
AND PAY NET TAX OF 446.09

151220100067830000225300002253000045060000446092000004506050

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006784		PO	OCTOBER 1, 2022	$93.75	July 1, 2023 $93.75 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 510	NET ASSESSMENT			
54.1900	2,240		1,730			

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006784		PO	OCTOBER 1, 2022	$93.75	July 1, 2023 $93.75 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 510	NET ASSESSMENT			
54.1900	2,240		1,730			

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151220100067847000093750000000000093750000928120000009375 68

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006784		PO	OCTOBER 1, 2022	$93.75	July 1, 2023 $93.75 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 510	NET ASSESSMENT			
54.1900	2,240		1,730			

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 0.94
AND PAY NET TAX OF 92.81

151220100067847000093750000000000093750000928120000009375 68

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006785		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 195	NET ASSESSMENT	$31.16	$31.16	$0.00
54.1900	770		575		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006785		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 195	NET ASSESSMENT	$31.16	$31.16	$0.00
54.1900	770		575		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006785		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 195	NET ASSESSMENT	$31.16	$31.16	$0.00
54.1900	770		575		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 0.31
AND PAY NET TAX OF 30.85

1512201000678540000311600000000000311600003085600000311634

1512201000678540000311600000000000311600003085600000311634

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006786		PO	OCTOBER 1, 2022	$292.36	July 1, 2023 $146.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $146.18 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 1,605	NET ASSESSMENT			
54.1900	7,000		5,395			

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006786		PO	OCTOBER 1, 2022	$292.36	July 1, 2023 $146.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $146.18 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 1,605	NET ASSESSMENT			
54.1900	7,000		5,395			

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512201000678610001461800014618000292360002894490000029236 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006786		PO	OCTOBER 1, 2022	$292.36	July 1, 2023 $146.18 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $146.18 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 1,605	NET ASSESSMENT			
54.1900	7,000		5,395			

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 2.92
AND PAY NET TAX OF 289.44

1512201000678610001461800014618000292360002894490000029236 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006787		PO	OCTOBER 1, 2022	$364.16	July 1, 2023 $182.08 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $182.08 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	6,720		6,720			

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006787		PO	OCTOBER 1, 2022	$364.16	July 1, 2023 $182.08 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $182.08 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	6,720		6,720			

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151220100067878000182080001820800036416000360522000003641600

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006787		PO	OCTOBER 1, 2022	$364.16	July 1, 2023 $182.08 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $182.08 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	6,720		6,720			

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 3.64
AND PAY NET TAX OF 360.52

151220100067878000182080001820800036416000360522000003641600

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006788		PO	OCTOBER 1, 2022	$6,331.46	July 1, 2023 $3,165.73 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,165.73 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 12,382	NET ASSESSMENT			
54.1900	129,220		116,838			

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006788		PO	OCTOBER 1, 2022	$6,331.46	July 1, 2023 $3,165.73 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,165.73 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 12,382	NET ASSESSMENT			
54.1900	129,220		116,838			

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

15122010006788500316573003165730063314600626815700006331469 2

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006788		PO	OCTOBER 1, 2022	$6,331.46	July 1, 2023 $3,165.73 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,165.73 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 12,382	NET ASSESSMENT			
54.1900	129,220		116,838			

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 63.31
AND PAY NET TAX OF 6,268.15

15122010006788500316573003165730063314600626815700006331469 2

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006789		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 1,072	NET ASSESSMENT	$196.06	$196.06	$0.00
54.1900	4,690		3,618		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006789		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 1,072	NET ASSESSMENT	$196.06	$196.06	$0.00
54.1900	4,690		3,618		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512201000678920001960600000000001960600019410700000196066B

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006789		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 1,072	NET ASSESSMENT	$196.06	$196.06	$0.00
54.1900	4,690		3,618		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 1.96
AND PAY NET TAX OF 194.10

1512201000678920001960600000000001960600019410700000196066A

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006790		PO	OCTOBER 1, 2022	$3,706.22	July 1, 2023 $1,853.11 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,853.11 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	73,290	0 / 4,897	68,393

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006790		PO	OCTOBER 1, 2022	$3,706.22	July 1, 2023 $1,853.11 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,853.11 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	73,290	0 / 4,897	68,393

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512201000679020018531100185311003706220036691630000370622 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006790		PO	OCTOBER 1, 2022	$3,706.22	July 1, 2023 $1,853.11 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,853.11 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	73,290	0 / 4,897	68,393

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 37.06
AND PAY NET TAX OF 3,669.16

1512201000679020018531100185311003706220036691630000370622 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006791		PO	OCTOBER 1, 2022	$2,162.18	July 1, 2023 $1,081.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,081.09 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	39,900	0 / 0	39,900

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006791		PO	OCTOBER 1, 2022	$2,162.18	July 1, 2023 $1,081.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,081.09 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	39,900	0 / 0	39,900

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512201000679190010810900108109002162180021405600000216216884

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006791		PO	OCTOBER 1, 2022	$2,162.18	July 1, 2023 $1,081.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,081.09 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	39,900	0 / 0	39,900

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 21.62
AND PAY NET TAX OF 2,140.56

1512201000679190010810900108109002162180021405600000216216884

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006792		PO	OCTOBER 1, 2022	$1,198.68	July 1, 2023 $599.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $599.34 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	22,120		22,120			

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006792		PO	OCTOBER 1, 2022	$1,198.68	July 1, 2023 $599.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $599.34 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	22,120		22,120			

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

151220100067926000599340005993400119868001186692000011986876

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006792		PO	OCTOBER 1, 2022	$1,198.68	July 1, 2023 $599.34 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $599.34 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	22,120		22,120			

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 11.99
AND PAY NET TAX OF 1,186.69

151220100067926000599340005993400119868001186692000011986876

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006793		PO	OCTOBER 1, 2022	$6,219.82	July 1, 2023 $3,109.91 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,109.91 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 22	NET ASSESSMENT			
54.1900	114,800		114,778			

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006793		PO	OCTOBER 1, 2022	$6,219.82	July 1, 2023 $3,109.91 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,109.91 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 22	NET ASSESSMENT			
54.1900	114,800		114,778			

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151220100067933003109910031099100621982006157621000062198242

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006793		PO	OCTOBER 1, 2022	$6,219.82	July 1, 2023 $3,109.91 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,109.91 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 22	NET ASSESSMENT			
54.1900	114,800		114,778			

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 62.20
AND PAY NET TAX OF 6,157.62

151220100067933003109910031099100621982006157621000062198242

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006794		PO	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 112	NET ASSESSMENT		$259.46	$129.73	$129.73
54.1900	4,900		4,788			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006794		PO	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 112	NET ASSESSMENT		$259.46	$129.73	$129.73
54.1900	4,900		4,788			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512201000679400001297300012973000259460002568760000025946 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006794		PO	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 112	NET ASSESSMENT		$259.46	$129.73	$129.73
54.1900	4,900		4,788			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 2.59
AND PAY NET TAX OF 256.87

1512201000679400001297300012973000259460002568760000025946 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006795		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 450	NET ASSESSMENT	$286.68	$143.34	$143.34
54.1900	5,740		5,290		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006795		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 450	NET ASSESSMENT	$286.68	$143.34	$143.34
54.1900	5,740		5,290		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512201000679570001433400014334000286680002838140000002866826

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006795		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 450	NET ASSESSMENT	$286.68	$143.34	$143.34
54.1900	5,740		5,290		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 2.87
AND PAY NET TAX OF 283.81

1512201000679570001433400014334000286680002838140000002866826

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006796		PO	OCTOBER 1, 2022	$38,427.66	July 1, 2023 $19,213.83 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $19,213.83 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 121,282	NET ASSESSMENT			
54.1900	830,410		709,128			

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006796		PO	OCTOBER 1, 2022	$38,427.66	July 1, 2023 $19,213.83 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $19,213.83 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 121,282	NET ASSESSMENT			
54.1900	830,410		709,128			

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512201000679640192138301921383038427660380433890000384276684

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006796		PO	OCTOBER 1, 2022	$38,427.66	July 1, 2023 $19,213.83 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $19,213.83 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 121,282	NET ASSESSMENT			
54.1900	830,410		709,128			

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 384.28
AND PAY NET TAX OF 38,043.38

1512201000679640192138301921383038427660380433890000384276684

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006797		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 15	NET ASSESSMENT	$1,573.42	$786.71	$786.71
54.1900	29,050		29,035		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006797		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 15	NET ASSESSMENT	$1,573.42	$786.71	$786.71
54.1900	29,050		29,035		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512201000679710007867100078671001573420015576930000157342 68

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006797		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 15	NET ASSESSMENT	$1,573.42	$786.71	$786.71
54.1900	29,050		29,035		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 15.73
AND PAY NET TAX OF 1,557.69

1512201000679710007867100078671001573420015576930000157342 68

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006798		PO	OCTOBER 1, 2022	$125,804.80	July 1, 2023 $62,902.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $62,902.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 349,020	NET ASSESSMENT			
54.1900	2,670,570		2,321,550			

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006798		PO	OCTOBER 1, 2022	$125,804.80	July 1, 2023 $62,902.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $62,902.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 349,020	NET ASSESSMENT			
54.1900	2,670,570		2,321,550			

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

1512201000679880629024006290240125804801245467500012580480 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

RETURN WITH 1st PAYMENT A
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A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006798		PO	OCTOBER 1, 2022	$125,804.80	July 1, 2023 $62,902.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $62,902.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 349,020	NET ASSESSMENT			
54.1900	2,670,570		2,321,550			

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 1,258.05
AND PAY NET TAX OF 124,546.75

1512201000679880629024006290240125804801245467500012580480 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006799		PO	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT		$170.70	$170.70	$0.00
54.1900	3,150		3,150			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

RETURN WITH 2nd PAYMENT B
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A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006799		PO	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT		$170.70	$170.70	$0.00
54.1900	3,150		3,150			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512201000679950001707000000000001707000016899900001707034

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

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 0006799		PO	OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT		$170.70	$170.70	$0.00
54.1900	3,150		3,150			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 1.71
AND PAY NET TAX OF 168.99

1512201000679950001707000000000001707000016899900001707034

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006800		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$170.70	$170.70	$0.00
54.1900	3,150		3,150		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

RETURN WITH 2nd PAYMENT B
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A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006800		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$170.70	$170.70	$0.00
54.1900	3,150		3,150		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512201000680040001707000000000001707000016899900001707034

REAL ESTATE TAX BILL

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TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006800		PO	OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$170.70	$170.70	$0.00
54.1900	3,150		3,150		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 1.71
AND PAY NET TAX OF 168.99

1512201000680040001707000000000001707000016899900001707034

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2023-2024 budget for the City of Waterbury estimates that $156,551,454 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 91.03. 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 0006801		PO	OCTOBER 1, 2022	$1,111.06	July 1, 2023 $555.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $555.53 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	20,720	0 / 217	20,503

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

RETURN WITH 2nd PAYMENT B
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A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006801		PO	OCTOBER 1, 2022	$1,111.06	July 1, 2023 $555.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $555.53 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	20,720	0 / 217	20,503

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512201000680110005555300055553001111060010999510000111110642

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006801		PO	OCTOBER 1, 2022	$1,111.06	July 1, 2023 $555.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $555.53 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	20,720	0 / 217	20,503

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 11.11
AND PAY NET TAX OF 1,099.95

1512201000680110005555300055553001111060010999510000111110642

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006803		PO	OCTOBER 1, 2022	$5,051.48	July 1, 2023 $2,525.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,525.74 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 22	NET ASSESSMENT			
54.1900	93,240		93,218			

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

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 0006803		PO	OCTOBER 1, 2022	$5,051.48	July 1, 2023 $2,525.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,525.74 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 22	NET ASSESSMENT			
54.1900	93,240		93,218			

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151220100068035002525740025257400505148005000970000050514876

REAL ESTATE TAX BILL

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TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

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 0006803		PO	OCTOBER 1, 2022	$5,051.48	July 1, 2023 $2,525.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,525.74 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 22	NET ASSESSMENT			
54.1900	93,240		93,218			

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 50.51
AND PAY NET TAX OF 5,000.97

151220100068035002525740025257400505148005000970000050514876

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006804		PO	OCTOBER 1, 2022	$2,150.80	July 1, 2023 $1,075.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,075.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	39,690		39,690			

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

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TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006804		PO	OCTOBER 1, 2022	$2,150.80	July 1, 2023 $1,075.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,075.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	39,690		39,690			

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151220100068042001075400010754000215080002129293000021508000

REAL ESTATE TAX BILL

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PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006804		PO	OCTOBER 1, 2022	$2,150.80	July 1, 2023 $1,075.40 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,075.40 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	39,690		39,690			

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 21.51
AND PAY NET TAX OF 2,129.29

151220100068042001075400010754000215080002129293000021508000

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006805		PO	OCTOBER 1, 2022	$6,380.34	July 1, 2023 $3,190.17 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,190.17 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	117,740	0 / 0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

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 0006805		PO	OCTOBER 1, 2022	$6,380.34	July 1, 2023 $3,190.17 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,190.17 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	117,740	0 / 0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

1512201000680590031901700319017006380340063165470000638O3426

REAL ESTATE TAX BILL

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PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

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 0006805		PO	OCTOBER 1, 2022	$6,380.34	July 1, 2023 $3,190.17 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,190.17 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
54.1900	117,740	0 / 0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 63.80
AND PAY NET TAX OF 6,316.54

1512201000680590031901700319017006380340063165470000638O3426

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006813		PO	OCTOBER 1, 2022	$762.46	July 1, 2023 $381.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $381.23 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	14,070		14,070			

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006813		PO	OCTOBER 1, 2022	$762.46	July 1, 2023 $381.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $381.23 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	14,070		14,070			

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

1512201000681380003812300038123000762460007548410000007624692

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0006813		PO	OCTOBER 1, 2022	$762.46	July 1, 2023 $381.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $381.23 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT			
54.1900	14,070		14,070			

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2023
CLAIM DISCOUNT OF 7.62
AND PAY NET TAX OF 754.84

1512201000681380003812300038123000762460007548410000007624692

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2023-2024

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

VARIOUS/UTILITY
EDP EQUIP AMT: 2,216.04

Without State funding of $1,656,155, your mill rate would have been 21.57.
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: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 29, 2023
and Sat Jan 27, 2024 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040288			OCTOBER 1, 2022	$2,285,219.66	July 1, 2023 $2,285,219.66 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	107,793,380	0	107,793,380

40018100

T3 P693 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
DBA EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

1522022020040288022852196600000000000000000000000000000302285219667 2

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 Taxes are due in One Installment on July 1, 2023

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2023-2024

RETURN THIS COPY WITH PAYMENT
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

VARIOUS/UTILITY

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040288			OCTOBER 1, 2022	$2,285,219.66	July 1, 2023 $2,285,219.66 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	107,793,380	0	107,793,380

40018100

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

1522022020040288022852196600000000000000000000000000000302285219667 2

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

816 VAUXHALL ST EXT
62 8747
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001751		002	OCTOBER 1, 2022	1,215.18	July 1, 2023 607.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 607.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

816 VAUXHALL ST EXT
265-474
62 8747

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001751		002	OCTOBER 1, 2022	1,215.18	July 1, 2023 607.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 607.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

1,215.18
0.00

1522022010001751500006075900006075900000000000000000080000012151868

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

816 VAUXHALL ST EXT
265-474
62 8747

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001751			OCTOBER 1, 2022	1,215.18	July 1, 2023 607.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 607.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

1522022010001751500006075900006075900000000000000000080000012151868

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

227 BOSTON POST ROAD
132 607
97-275

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001752		002	OCTOBER 1, 2022	2,475.96	July 1, 2023 1,237.98 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,237.98 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	116,790	0	116,790

00060600

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

227 BOSTON POST ROAD
97-275
132 607

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001752		002	OCTOBER 1, 2022	2,475.96	July 1, 2023 1,237.98 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,237.98 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	116,790	0	116,790

00060600

CONNECTICUT LIGHT & POWER CO THE

2,475.96
0.00

1522022010001752800012379800012379800000000000000000000000024759658

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

227 BOSTON POST ROAD
97-275
132 607

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001752			OCTOBER 1, 2022	2,475.96	July 1, 2023 1,237.98 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,237.98 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	116,790	0	116,790

00060600

CONNECTICUT LIGHT & POWER CO THE

1522022010001752800012379800012379800000000000000000000000024759658

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

365 BOSTON POST ROAD
123 701
163-535

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001753		002	OCTOBER 1, 2022	2,809.22	July 1, 2023 1,404.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,404.61 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	132,510	0	132,510			

00070700

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

365 BOSTON POST ROAD
163-535
123 701

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001753		002	OCTOBER 1, 2022	2,809.22	July 1, 2023 1,404.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,404.61 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	132,510	0	132,510			

00070700

CONNECTICUT LIGHT & POWER CO THE

2,809.22
0.00

1522022010001753100014046100014046100000000000000000080000028092238

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

365 BOSTON POST ROAD
163-535
123 701

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001753			OCTOBER 1, 2022	2,809.22	July 1, 2023 1,404.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,404.61 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	132,510	0	132,510			

00070700

CONNECTICUT LIGHT & POWER CO THE

1522022010001753100014046100014046100000000000000000080000028092238

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

153 CROSS ROAD
90 1722
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001754		002	OCTOBER 1, 2022	**34.13**	**July 1, 2023** **34.13** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **0.00** DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	1,610	0	1,610

00147900

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

153 CROSS ROAD
265-474
90 1722

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001754		002	OCTOBER 1, 2022	**34.13**	**July 1, 2023** **34.13** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **0.00** DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	1,610	0	1,610

00147900

CONNECTICUT LIGHT & POWER CO THE

34.13
0.00

1522022010001754400000341300000000000000000000000000030000000341350

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

153 CROSS ROAD
265-474
90 1722

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001754			OCTOBER 1, 2022	**34.13**	**July 1, 2023** **34.13** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **0.00** DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	1,610	0	1,610

00147900

CONNECTICUT LIGHT & POWER CO THE

1522022010001754400000341300000000000000000000000000030000000341350

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

161 CROSS ROAD
81 1727
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001755	I	002	OCTOBER 1, 2022	64.24	July 1, 2023 64.24 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	3,030	0	3,030

00148400

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

161 CROSS ROAD
265-474
81 1727

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001755	I	002	OCTOBER 1, 2022	64.24	July 1, 2023 64.24 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	3,030	0	3,030

00148400

CONNECTICUT LIGHT & POWER CO THE

64.24
0.00

1522022010001755700000642400000000000000000000000000060000000642460

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

161 CROSS ROAD
265-474
81 1727

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001755	I		OCTOBER 1, 2022	64.24	July 1, 2023 64.24 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	3,030	0	3,030

00148400

CONNECTICUT LIGHT & POWER CO THE

1522022010001755700000642400000000000000000000000000060000000642460

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

68 DANIELS AVENUE
143 1794
176-537

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001756		002	OCTOBER 1, 2022	9.33	July 1, 2023 9.33 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	440	0	440

00154000

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

68 DANIELS AVENUE
176-537
143 1794

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001756		002	OCTOBER 1, 2022	9.33	July 1, 2023 9.33 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	440	0	440

00154000

CONNECTICUT LIGHT & POWER CO THE

9.33
0.00

1522022010001756000000093300000000000000000000000000050000000093398

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

68 DANIELS AVENUE
176-537
143 1794

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001756			OCTOBER 1, 2022	9.33	July 1, 2023 9.33 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	440	0	440

00154000

CONNECTICUT LIGHT & POWER CO THE

1522022010001756000000093300000000000000000000000000050000000093398

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

72 DANIELS AVENUE
143 1795
176-537

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001757		002	OCTOBER 1, 2022	7.63	July 1, 2023 7.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	360	0	360

00154100

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

72 DANIELS AVENUE
176-537
143 1795

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001757		002	OCTOBER 1, 2022	7.63	July 1, 2023 7.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	360	0	360

00154100

CONNECTICUT LIGHT & POWER CO THE

7.63
0.00

1522022010001757300000076300000000000000000000000000000000076322

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

72 DANIELS AVENUE
176-537
143 1795

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001757			OCTOBER 1, 2022	7.63	July 1, 2023 7.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	360	0	360

00154100

CONNECTICUT LIGHT & POWER CO THE

1522022010001757300000076300000000000000000000000000000000076322

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

19R GREENTREE DRIVE
63 3116
208-257

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001758		002	OCTOBER 1, 2022	404.92	July 1, 2023 202.46 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 202.46 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	19,100	0	19,100

00277800

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

19R GREENTREE DRIVE
208-257
63 3116

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001758		002	OCTOBER 1, 2022	404.92	July 1, 2023 202.46 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 202.46 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	19,100	0	19,100

00277800

CONNECTICUT LIGHT & POWER CO THE

404.92
0.00

1522022010001758600002024600002024600000000000000000040000049218

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

19R GREENTREE DRIVE
208-257
63 3116

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001758			OCTOBER 1, 2022	404.92	July 1, 2023 202.46 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 202.46 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	19,100	0	19,100

00277800

CONNECTICUT LIGHT & POWER CO THE

1522022010001758600002024600002024600000000000000000040000049218

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

823 HARTFORD TURNPIKE
99 3240
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001759		002	OCTOBER 1, 2022	**839.32**	**July 1, 2023** **419.66** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **419.66** DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	39,590	0	39,590

00286900

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

823 HARTFORD TURNPIKE
265-474
99 3240

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001759		002	OCTOBER 1, 2022	**839.32**	**July 1, 2023** **419.66** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **419.66** DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	39,590	0	39,590

00286900

CONNECTICUT LIGHT & POWER CO THE

839.32
0.00

1522022010001759900004196600004196600000000000000000000000008393278

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

823 HARTFORD TURNPIKE
265-474
99 3240

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001759			OCTOBER 1, 2022	**839.32**	**July 1, 2023** **419.66** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **419.66** DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	39,590	0	39,590

00286900

CONNECTICUT LIGHT & POWER CO THE

1522022010001759900004196600004196600000000000000000000000008393278

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

920 HARTFORD TURNPIKE
82 3257
167-250

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001760		002	OCTOBER 1, 2022	**101.76**	**July 1, 2023** **50.88** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **50.88** DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	4,800	0	4,800			

00289300

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

920 HARTFORD TURNPIKE
167-250
82 3257

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001760		002	OCTOBER 1, 2022	**101.76**	**July 1, 2023** **50.88** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **50.88** DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	4,800	0	4,800			

00289300

CONNECTICUT LIGHT & POWER CO THE

101.76
0.00

1522022010001760100000508800000508800000000000000000060000001017678

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

920 HARTFORD TURNPIKE
167-250
82 3257

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001760			OCTOBER 1, 2022	**101.76**	**July 1, 2023** **50.88** DELINQUENT AFTER AUG 1, 2023	**January 1, 2024** **50.88** DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	4,800	0	4,800			

00289300

CONNECTICUT LIGHT & POWER CO THE

1522022010001760100000508800000508800000000000000000060000001017678

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

921 HARTFORD TURNPIKE
82 3258
167-633

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001761		002	OCTOBER 1, 2022	452.42	July 1, 2023 226.21 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 226.21 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	21,340	0	21,340

00289400

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

921 HARTFORD TURNPIKE
167-633
82 3258

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001761		002	OCTOBER 1, 2022	452.42	July 1, 2023 226.21 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 226.21 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	21,340	0	21,340

00289400

CONNECTICUT LIGHT & POWER CO THE

452.42
0.00

1522022010001761400002262100002262100000000000000000060000004524276

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

921 HARTFORD TURNPIKE
167-633
82 3258

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001761			OCTOBER 1, 2022	452.42	July 1, 2023 226.21 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 226.21 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	21,340	0	21,340

00289400

CONNECTICUT LIGHT & POWER CO THE

1522022010001761400002262100002262100000000000000000060000004524276

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

8 LAMPHERE ROAD
159 3800
52-292

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001762		002	OCTOBER 1, 2022	1,467.90	July 1, 2023 733.95 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 733.95 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	69,240	0	69,240

00339600

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

8 LAMPHERE ROAD
52-292
159 3800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001762		002	OCTOBER 1, 2022	1,467.90	July 1, 2023 733.95 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 733.95 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	69,240	0	69,240

00339600

CONNECTICUT LIGHT & POWER CO THE

1,467.90
0.00

1522022010001762700007339500007339500000000000000000060000014679010

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

8 LAMPHERE ROAD
52-292
159 3800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001762			OCTOBER 1, 2022	1,467.90	July 1, 2023 733.95 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 733.95 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	69,240	0	69,240

00339600

CONNECTICUT LIGHT & POWER CO THE

1522022010001762700007339500007339500000000000000000060000014679010

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

325 WATERFORD PKWY NORTH
88 8983
997-5

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001780		002	OCTOBER 1, 2022	3,451.58	July 1, 2023 1,725.79 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,725.79 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	162,810	0	162,810			

00839210

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

325 WATERFORD PKWY NORTH
997-5
88 8983

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001780		002	OCTOBER 1, 2022	3,451.58	July 1, 2023 1,725.79 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,725.79 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	162,810	0	162,810			

00839210

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)

3,451.58
0.00

1522022010001780900017257900017257900000000000000000000000034515882

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

325 WATERFORD PKWY NORTH
997-5
88 8983

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001780			OCTOBER 1, 2022	3,451.58	July 1, 2023 1,725.79 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,725.79 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	162,810	0	162,810			

00839210

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)

1522022010001780900017257900017257900000000000000000000000034515882

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

184 WATERFORD PKWY SOUTH
104 8987
193-183

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001779		002	OCTOBER 1, 2022	2,380.34	July 1, 2023 1,190.17 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,190.17 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	112,280	0	112,280

00839900

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

184 WATERFORD PKWY SOUTH
193-183
104 8987

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001779		002	OCTOBER 1, 2022	2,380.34	July 1, 2023 1,190.17 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,190.17 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	112,280	0	112,280

00839900

CONNECTICUT LIGHT & POWER CO THE

2,380.34
0.00

1522022010001779700011901700011901700000000000000000020000023803440

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

184 WATERFORD PKWY SOUTH
193-183
104 8987

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001779			OCTOBER 1, 2022	2,380.34	July 1, 2023 1,190.17 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,190.17 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	112,280	0	112,280

00839900

CONNECTICUT LIGHT & POWER CO THE

1522022010001779700011901700011901700000000000000000020000023803440

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

70 MULLEN HILL ROAD
123 4943
169-22

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001763		002	OCTOBER 1, 2022	2,383.74	July 1, 2023 1,191.87 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,191.87 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	112,440	0	112,440			

00451400

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

70 MULLEN HILL ROAD
169-22
123 4943

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001763		002	OCTOBER 1, 2022	2,383.74	July 1, 2023 1,191.87 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,191.87 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	112,440	0	112,440			

00451400

CONNECTICUT LIGHT & POWER CO THE

2,383.74
0.00

1522022010001763000011918700011918700000000000000000060000023837416

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

70 MULLEN HILL ROAD
169-22
123 4943

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001763			OCTOBER 1, 2022	2,383.74	July 1, 2023 1,191.87 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,191.87 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	112,440	0	112,440			

00451400

CONNECTICUT LIGHT & POWER CO THE

1522022010001763000011918700011918700000000000000000060000023837416

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

934 VAUXHALL ST EXT
28 8808
168-2

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001776		002	OCTOBER 1, 2022	267.34	July 1, 2023 133.67 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 133.67 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	12,610	0	12,610

00826400

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

934 VAUXHALL ST EXT
168-2
28 8808

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001776		002	OCTOBER 1, 2022	267.34	July 1, 2023 133.67 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 133.67 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	12,610	0	12,610

00826400

CONNECTICUT LIGHT & POWER CO THE

267.34
0.00

1522022010001776800001336700001336700000000000000000060000002673446

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

934 VAUXHALL ST EXT
168-2
28 8808

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001776			OCTOBER 1, 2022	267.34	July 1, 2023 133.67 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 133.67 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	12,610	0	12,610

00826400

CONNECTICUT LIGHT & POWER CO THE

1522022010001776800001336700001336700000000000000000060000002673446

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

195 WATERFORD PKWY NORTH
104 8974
166-253

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001778		002	OCTOBER 1, 2022	3,603.16	July 1, 2023 1,801.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,801.58 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	169,960	0	169,960			

00838200

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

195 WATERFORD PKWY NORTH
166-253
104 8974

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001778		002	OCTOBER 1, 2022	3,603.16	July 1, 2023 1,801.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,801.58 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	169,960	0	169,960			

00838200

CONNECTICUT LIGHT & POWER CO THE

3,603.16
0.00

1522022010001778400018015800018015800000000000000000080000036031634

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

195 WATERFORD PKWY NORTH
166-253
104 8974

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001778			OCTOBER 1, 2022	3,603.16	July 1, 2023 1,801.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,801.58 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	169,960	0	169,960			

00838200

CONNECTICUT LIGHT & POWER CO THE

1522022010001778400018015800018015800000000000000000080000036031634

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

957 VAUXHALL ST EXT
28 8821
163-535

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001777		002	OCTOBER 1, 2022	4,526.00	July 1, 2023 2,263.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 2,263.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	213,490	0	213,490

00827700

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

957 VAUXHALL ST EXT
163-535
28 8821

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001777		002	OCTOBER 1, 2022	4,526.00	July 1, 2023 2,263.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 2,263.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	213,490	0	213,490

00827700

CONNECTICUT LIGHT & POWER CO THE

4,526.00
0.00

1522022010001777100022630000022630000000000000000000060000045260016

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

957 VAUXHALL ST EXT
163-535
28 8821

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001777			OCTOBER 1, 2022	4,526.00	July 1, 2023 2,263.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 2,263.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	213,490	0	213,490

00827700

CONNECTICUT LIGHT & POWER CO THE

1522022010001777100022630000022630000000000000000000060000045260016

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

107 SPITHEAD ROAD
130 7842
169-22

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001774		002	OCTOBER 1, 2022	**522.80**	**July 1, 2023**	**January 1, 2024**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**261.40**	**261.40**
21.2000	24,660	0	24,660		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00731900

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

107 SPITHEAD ROAD
169-22
130 7842

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001774		002	OCTOBER 1, 2022	**522.80**	**July 1, 2023**	**January 1, 2024**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**261.40**	**261.40**
21.2000	24,660	0	24,660		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00731900

CONNECTICUT LIGHT & POWER CO THE

522.80
0.00

1522022010001774200002614000002614000000000000000000080000005228072

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

107 SPITHEAD ROAD
169-22
130 7842

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001774			OCTOBER 1, 2022	**522.80**	**July 1, 2023**	**January 1, 2024**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**261.40**	**261.40**
21.2000	24,660	0	24,660		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00731900

CONNECTICUT LIGHT & POWER CO THE

1522022010001774200002614000002614000000000000000000080000005228072

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

815 VAUXHALL ST EXT
63 8746
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001775		002	OCTOBER 1, 2022	1,324.16	July 1, 2023 662.08 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 662.08 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	62,460	0	62,460

00820300

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

815 VAUXHALL ST EXT
265-474
63 8746

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001775		002	OCTOBER 1, 2022	1,324.16	July 1, 2023 662.08 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 662.08 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	62,460	0	62,460

00820300

CONNECTICUT LIGHT & POWER CO THE

1,324.16
0.00

1522022010001775500006620800006620800000000000000000080000013241650

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

815 VAUXHALL ST EXT
265-474
63 8746

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001775			OCTOBER 1, 2022	1,324.16	July 1, 2023 662.08 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 662.08 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	62,460	0	62,460

00820300

CONNECTICUT LIGHT & POWER CO THE

1522022010001775500006620800006620800000000000000000080000013241650

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

10 SCOTCH CAP ROAD
43 7226
265-474

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001771		002	OCTOBER 1, 2022	950.62	July 1, 2023 475.31 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 475.31 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	44,840	0	44,840

00680200

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

10 SCOTCH CAP ROAD
265-474
43 7226

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001771		002	OCTOBER 1, 2022	950.62	July 1, 2023 475.31 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 475.31 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	44,840	0	44,840

00680200

CONNECTICUT LIGHT & POWER CO THE

950.62
0.00

1522022010001771300004753100004753100000000000000000020000095062 64

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

10 SCOTCH CAP ROAD
265-474
43 7226

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001771			OCTOBER 1, 2022	950.62	July 1, 2023 475.31 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 475.31 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	44,840	0	44,840

00680200

CONNECTICUT LIGHT & POWER CO THE

1522022010001771300004753100004753100000000000000000020000095062 64

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

46 SPITHEAD ROAD
136 7805
163-535

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001773		002	OCTOBER 1, 2022	2,336.04	July 1, 2023 1,168.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,168.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	110,190	0	110,190

00728700

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

46 SPITHEAD ROAD
163-535
136 7805

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001773		002	OCTOBER 1, 2022	2,336.04	July 1, 2023 1,168.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,168.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	110,190	0	110,190

00728700

CONNECTICUT LIGHT & POWER CO THE

2,336.04
0.00

1522022010001773900011680200011680200000000000000000020000023360442

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

46 SPITHEAD ROAD
163-535
136 7805

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001773			OCTOBER 1, 2022	2,336.04	July 1, 2023 1,168.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,168.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	110,190	0	110,190

00728700

CONNECTICUT LIGHT & POWER CO THE

1522022010001773900011680200011680200000000000000000020000023360442

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

41 SPITHEAD ROAD
136 7803
163-535

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001772		002	OCTOBER 1, 2022	1,897.40	July 1, 2023 948.70 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 948.70 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	89,500	0	89,500

00728500

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

41 SPITHEAD ROAD
163-535
136 7803

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001772		002	OCTOBER 1, 2022	1,897.40	July 1, 2023 948.70 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 948.70 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	89,500	0	89,500

00728500

CONNECTICUT LIGHT & POWER CO THE

1,897.40
0.00

1522022010001772600009487000009487000000000000000000040000018974018

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

41 SPITHEAD ROAD
163-535
136 7803

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001772			OCTOBER 1, 2022	1,897.40	July 1, 2023 948.70 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 948.70 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	89,500	0	89,500

00728500

CONNECTICUT LIGHT & POWER CO THE

1522022010001772600009487000009487000000000000000000040000018974018

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

87 MULLEN HILL ROAD
123 4951
169-113

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001764		002	OCTOBER 1, 2022	2,845.90	July 1, 2023 1,422.95 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,422.95 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	134,240	0	134,240

00452300

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

87 MULLEN HILL ROAD
169-113
123 4951

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001764		002	OCTOBER 1, 2022	2,845.90	July 1, 2023 1,422.95 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,422.95 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	134,240	0	134,240

00452300

CONNECTICUT LIGHT & POWER CO THE

2,845.90
0.00

1522022010001764300014229500014229500000000000000000006000028459040

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

87 MULLEN HILL ROAD
169-113
123 4951

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001764			OCTOBER 1, 2022	2,845.90	July 1, 2023 1,422.95 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,422.95 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	134,240	0	134,240

00452300

CONNECTICUT LIGHT & POWER CO THE

1522022010001764300014229500014229500000000000000000006000028459040

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

255 ROPE FERRY ROAD
150 7040
175-601

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001770		002	OCTOBER 1, 2022	2,334.12	July 1, 2023 1,167.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,167.06 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	110,100	0	110,100

00657300

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

255 ROPE FERRY ROAD
175-601
150 7040

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001770		002	OCTOBER 1, 2022	2,334.12	July 1, 2023 1,167.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,167.06 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	110,100	0	110,100

00657300

CONNECTICUT LIGHT & POWER CO THE

2,334.12
0.00

1522022010001770000011670600011670600000000000000000080000023341234

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

255 ROPE FERRY ROAD
175-601
150 7040

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001770			OCTOBER 1, 2022	2,334.12	July 1, 2023 1,167.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,167.06 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	110,100	0	110,100

00657300

CONNECTICUT LIGHT & POWER CO THE

1522022010001770000011670600011670600000000000000000080000023341234

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

32 ROCKRIDGE ROAD
117 6675
163-535

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001769		002	OCTOBER 1, 2022	1,635.16	July 1, 2023 817.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 817.58 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	77,130	0	77,130			

00621000

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

32 ROCKRIDGE ROAD
163-535
117 6675

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001769		002	OCTOBER 1, 2022	1,635.16	July 1, 2023 817.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 817.58 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	77,130	0	77,130			

00621000

CONNECTICUT LIGHT & POWER CO THE

1,635.16
0.00

1522022010001769800008175800008175800000000000000000060000016351624

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

32 ROCKRIDGE ROAD
163-535
117 6675

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001769			OCTOBER 1, 2022	1,635.16	July 1, 2023 817.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 817.58 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.2000	77,130	0	77,130			

00621000

CONNECTICUT LIGHT & POWER CO THE

1522022010001769800008175800008175800000000000000000060000016351624

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

88 MULLEN HILL ROAD
123 4952
163-535

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001765		002	OCTOBER 1, 2022	2,918.18	July 1, 2023 1,459.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,459.09 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	137,650	0	137,650

00452400

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

88 MULLEN HILL ROAD
163-535
123 4952

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001765		002	OCTOBER 1, 2022	2,918.18	July 1, 2023 1,459.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,459.09 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	137,650	0	137,650

00452400

CONNECTICUT LIGHT & POWER CO THE

2,918.18
0.00

1522022010001765600014590900014590900000000000000000080000029181876

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

88 MULLEN HILL ROAD
163-535
123 4952

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001765			OCTOBER 1, 2022	2,918.18	July 1, 2023 1,459.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,459.09 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	137,650	0	137,650

00452400

CONNECTICUT LIGHT & POWER CO THE

1522022010001765600014590900014590900000000000000000080000029181876

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

61R MYROCK AVENUE
140 5006
404-202

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001768		002	OCTOBER 1, 2022	87,206.00	July 1, 2023 43,603.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 43,603.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	4,113,490	0	4,113,490

00457700

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

61R MYROCK AVENUE
404-202
140 5006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001768		002	OCTOBER 1, 2022	87,206.00	July 1, 2023 43,603.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 43,603.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	4,113,490	0	4,113,490

00457700

87,206.00
0.00

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

1522022010001768500436030000436030000000000000000000002000872060032

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

61R MYROCK AVENUE
404-202
140 5006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001768			OCTOBER 1, 2022	87,206.00	July 1, 2023 43,603.00 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 43,603.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	4,113,490	0	4,113,490

00457700

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR

1522022010001768500436030000436030000000000000000000002000872060032

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

91 MULLEN HILL ROAD
123 4953
166-639

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001766		002	OCTOBER 1, 2022	2,036.26	July 1, 2023 1,018.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,018.13 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	96,050	0	96,050

00452500

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

91 MULLEN HILL ROAD
166-639
123 4953

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001766		002	OCTOBER 1, 2022	2,036.26	July 1, 2023 1,018.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,018.13 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	96,050	0	96,050

00452500

CONNECTICUT LIGHT & POWER CO THE

2,036.26
0.00

1522022010001766900010181300010181300000000000000000000000020362614

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

91 MULLEN HILL ROAD
166-639
123 4953

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001766			OCTOBER 1, 2022	2,036.26	July 1, 2023 1,018.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,018.13 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	96,050	0	96,050

00452500

CONNECTICUT LIGHT & POWER CO THE

1522022010001766900010181300010181300000000000000000000000020362614

REAL ESTATE TAX BILL 2023

TAXPAYER COPY

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

94 MULLEN HILL ROAD
123 4955
169-22

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001767		002	OCTOBER 1, 2022	2,163.26	July 1, 2023 1,081.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,081.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	102,040	0	102,040

00452700

CONNECTICUT LIGHT & POWER CO THE

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

94 MULLEN HILL ROAD
169-22
123 4955

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001767		002	OCTOBER 1, 2022	2,163.26	July 1, 2023 1,081.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,081.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	102,040	0	102,040

00452700

CONNECTICUT LIGHT & POWER CO THE

2,163.26
0.00

1522022010001767200010816300010816300000000000000000040000021632682

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:

WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886
860-444-5816

94 MULLEN HILL ROAD
169-22
123 4955

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001767			OCTOBER 1, 2022	2,163.26	July 1, 2023 1,081.63 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 1,081.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	102,040	0	102,040

00452700

CONNECTICUT LIGHT & POWER CO THE

1522022010001767200010816300010816300000000000000000040000021632682

GENERAL DATA REAL ESTATE TOWN OF WATERFORD AS OF 07/18/2023

BILL NO: 2022-01-0001781 ORIGINAL OWNER: CONNECTICUT LIGHT AND POWER COMPANY THE

UNIQUE ID: 00754900 C/O:

LINK# ADDRESS: 107 SELDEN ST

FILE# ADDRESS2:

BANK: 002 CITY ST ZIP: BERLIN CT 06037

ESCROW: COUNTRY:

VOL/PAGE: 437-1124 PROP LOC.: 14 SUMMER REST ROAD

LIEN VOL/PAGE:

EXR PROP LOC:

DISTRICT: M/B/L: 157 8086

PROP ASSESSED: 67,700 ELD CODE: 0

EXEMPTIONS: EXMPT CHANGE:

COC CHANGE:

NET VALUE: 67,700

MILL RATE: 21.2000

*** BILLED ***

	TAX	DEFERRED	TOTALS
INST1	717.62	0.00	717.62
INST2	717.62	0.00	717.62
INST3	0.00	0.00	0.00
INST4	0.00	0.00	0.00
ADJS	0.00	0.00	0.00
TOT TAX	1,435.24	0.00	1,435.24

TOTAL PAID: 0.00 0.00 0.00

*** PAYMENTS ***

TYPE	DATE	ADJ-COC INST	TERM/BATCH/SEQ AMOUNT	INTEREST	LIENS	FEES	TOTALS

TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 07/18/2023

	TAX	DEFERRED	TOTAL
INT DUE	0.00	0.00	0.00
LIEN DUE	0.00	0.00	0.00
FEES DUE	0.00	0.00	0.00
TAX DUE NOW	717.62	0.00	717.62
TOT DUE NOW	717.62	0.00	717.62
BALANCE DUE	1,435.24	0.00	1,435.24

*** FLAGS ***

Circuit Breaker Amount 0 Benefit Year 0

Invalid Address Flag No

GENERAL DATA REAL ESTATE TOWN OF WATERFORD AS OF 07/18/2023

BILL NO: 2022-01-0001782 ORIGINAL OWNER: CONNECTICUT LIGHT AND POWER COMPANY THE

UNIQUE ID: 00755000 C/O:

LINK# ADDRESS: 107 SELDEN ST

FILE# ADDRESS2:

BANK: 002 CITY ST ZIP: BERLIN CT 06037

ESCROW: COUNTRY:

VOL/PAGE: 437-1124 PROP LOC.: 16 SUMMER REST ROAD

LIEN VOL/PAGE:

EXR PROP LOC:

DISTRICT: M/B/L: 157 8087

PROP ASSESSED: 65,450 ELD CODE: 0

EXEMPTIONS: EXMPT CHANGE:

COC CHANGE:

NET VALUE: 65,450

MILL RATE: 21.2000

*** BILLED ***

	TAX	DEFERRED	TOTALS
INST1	693.77	0.00	693.77
INST2	693.77	0.00	693.77
INST3	0.00	0.00	0.00
INST4	0.00	0.00	0.00
ADJS	0.00	0.00	0.00
TOT TAX	1,387.54	0.00	1,387.54
TOTAL PAID:	0.00	0.00	0.00

*** PAYMENTS ***

TYPE	DATE	ADJ-COC INST	TERM/BATCH/SEQ AMOUNT	INTEREST	LIENS	FEES	TOTALS
	TOTAL PAYMENTS						

TOTAL BALANCE DUE AS OF 07/18/2023

	TAX	DEFERRED	TOTAL
INT DUE	0.00	0.00	0.00
LIEN DUE	0.00	0.00	0.00
FEES DUE	0.00	0.00	0.00
TAX DUE NOW	693.77	0.00	693.77
TOT DUE NOW	693.77	0.00	693.77
BALANCE DUE	1,387.54	0.00	1,387.54

*** FLAGS ***

Circuit Breaker Amount 0 Benefit Year 0

Invalid Address Flag No

GENERAL DATA REAL ESTATE TOWN OF WATERFORD AS OF 07/18/2023

BILL NO: 2022-01-0001783 ORIGINAL OWNER: CONNECTICUT LIGHT POWER CO THE

UNIQUE ID: 00070800 C/O:

LINK# ADDRESS: PO BOX 270

FILE# ADDRESS2:

BANK: 002 CITY ST ZIP: HARTFORD CT 06141

ESCROW: COUNTRY:

VOL/PAGE: 163-535 PROP LOC.: 366 BOSTON POST ROAD

LIEN VOL/PAGE:

EXR PROP LOC:

DISTRICT: M/B/L: 123 702

PROP ASSESSED: 331,120 ELD CODE: 0

EXEMPTIONS: EXMPT CHANGE:

COC CHANGE:

NET VALUE: 331,120

MILL RATE: 21.2000

*** BILLED ***

	TAX	DEFERRED	TOTALS
INST1	3,509.87	0.00	3,509.87
INST2	3,509.87	0.00	3,509.87
INST3	0.00	0.00	0.00
INST4	0.00	0.00	0.00
ADJS	0.00	0.00	0.00
TOT TAX	7,019.74	0.00	7,019.74
TOTAL PAID:	0.00	0.00	0.00

*** PAYMENTS ***

TYPE DATE ADJ-COC TERM/BATCH/SEQ

INST AMOUNT INTEREST LIENS FEES TOTALS

TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 07/18/2023

	TAX	DEFERRED	TOTAL
INT DUE	0.00	0.00	0.00
LIEN DUE	0.00	0.00	0.00
FEES DUE	0.00	0.00	0.00
TAX DUE NOW	3,509.87	0.00	3,509.87
TOT DUE NOW	3,509.87	0.00	3,509.87
BALANCE DUE	7,019.74	0.00	7,019.74

*** FLAGS ***

Circuit Breaker Amount 0 Benefit Year 0

Invalid Address Flag No

GENERAL DATA REAL ESTATE TOWN OF WATERFORD AS OF 07/18/2023

BILL NO: 2022-01-0001784 ORIGINAL OWNER: CONNECTICUT LIGHT POWER CO THE

UNIQUE ID: 00820500 C/O:

LINK# ADDRESS: PO BOX 270

FILE# ADDRESS2:

BANK: 002 CITY ST ZIP: HARTFORD CT 06141

ESCROW: COUNTRY:

VOL/PAGE: 79-308 PROP LOC.: 819 VAUXHALL ST EXT

LIEN VOL/PAGE:

EXR PROP LOC:

DISTRICT: M/B/L: 62 8748

PROP ASSESSED: 65,220 ELD CODE: 0

EXEMPTIONS: EXMPT CHANGE:

COC CHANGE:

NET VALUE: 65,220

MILL RATE: 21.2000

*** BILLED ***

	TAX	DEFERRED	TOTALS
INST1	691.33	0.00	691.33
INST2	691.33	0.00	691.33
INST3	0.00	0.00	0.00
INST4	0.00	0.00	0.00
ADJS	0.00	0.00	0.00
TOT TAX	1,382.66	0.00	1,382.66
TOTAL PAID:	0.00	0.00	0.00

*** PAYMENTS ***

TYPE	DATE	ADJ-COC	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS

TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 07/18/2023

	TAX	DEFERRED	TOTAL
INT DUE	0.00	0.00	0.00
LIEN DUE	0.00	0.00	0.00
FEES DUE	0.00	0.00	0.00
TAX DUE NOW	691.33	0.00	691.33
TOT DUE NOW	691.33	0.00	691.33
BALANCE DUE	1,382.66	0.00	1,382.66

*** FLAGS ***

Circuit Breaker Amount 0 Benefit Year 0

Invalid Address Flag No

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: SUNNYSIDE AVE
Map/Block/Lot: 126 193A 21E
Volume/Page: 198 701
Unique ID: 000061

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001651			OCTOBER 1, 2022	$176.94

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	4,800	0	4,800

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,303,288 in state aid from the State of Connecticut, the mill rate would be 44.27. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4204 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016511000088470000000000008847000000006000001769450

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: SUNNYSIDE AVE
Unique ID: 000061

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001651			OCTOBER 1, 2022	$176.94	July 1, 2023 $88.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $88.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	4,800	0	4,800

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

PAY ONLINE
SCAN HERE

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

153220100016511000088470000000000008847000000006000001769450

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: SUNNYSIDE AVE
Unique ID: 000061

RETURN WITH PAYMENT
Due: July 1, 2023

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001651			OCTOBER 1, 2022	$176.94	July 1, 2023 $88.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $88.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	4,800	0	4,800

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

PAY ONLINE
SCAN HERE

All tax information is now available online at www.watertownct.org

153220100016511000088470000000000008847000000006000001769450

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: SUNNYSIDE AVE
Map/Block/Lot: 135 193B 19A
Volume/Page: 266 147
Unique ID: 000060

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001650			OCTOBER 1, 2022	$4,813.92

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	130,600	0	130,600

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,303,288 in state aid from the State of Connecticut, the mill rate would be 44.27. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4203 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016504002406960000000000240696000000002000048139218

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: SUNNYSIDE AVE
Unique ID: 000060

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001650			OCTOBER 1, 2022	$4,813.92	July 1, 2023 $2,406.96 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,406.96 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	130,600	0	130,600

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

PAY ONLINE
SCAN HERE

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

153220100016504002406960000000000240696000000002000048139218

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: SUNNYSIDE AVE
Unique ID: 000060

RETURN WITH PAYMENT
Due: July 1, 2023

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001650			OCTOBER 1, 2022	$4,813.92	July 1, 2023 $2,406.96 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,406.96 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	130,600	0	130,600

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

PAY ONLINE
SCAN HERE

All tax information is now available online at www.watertownct.org

153220100016504002406960000000000240696000000002000048139218

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: ECHO LAKE RD
Map/Block/Lot: 110 78B 37
Volume/Page: 266 147
Unique ID: 000062

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001652			OCTOBER 1, 2022	$936.24

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	25,400	0	25,400

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,303,288 in state aid from the State of Connecticut, the mill rate would be 44.27. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4205 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016528000468120000000000046812000000004000009362426

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: ECHO LAKE RD
Unique ID: 000062

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001652			OCTOBER 1, 2022	$936.24	July 1, 2023 $468.12 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $468.12 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	25,400	0	25,400

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

PAY ONLINE
SCAN HERE

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

153220100016528000468120000000000046812000000004000009362426

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: ECHO LAKE RD
Unique ID: 000062

RETURN WITH PAYMENT
Due: July 1, 2023

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001652			OCTOBER 1, 2022	$936.24	July 1, 2023 $468.12 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $468.12 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	25,400	0	25,400

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

PAY ONLINE
SCAN HERE

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153220100016528000468120000000000046812000000004000009362426

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: MAIN ST
Map/Block/Lot: 133 213 1
Volume/Page: 266 147
Unique ID: 000064

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001654			OCTOBER 1, 2022	$2,886.14

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	78,300	0	78,300

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,303,288 in state aid from the State of Connecticut, the mill rate would be 44.27. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4207 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016542001443070000000000144307000000004000028861434

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: MAIN ST
Unique ID: 000064

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001654			OCTOBER 1, 2022	$2,886.14	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.8600	78,300	0	78,300		$1,443.07	$1,443.07
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

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

153220100016542001443070000000000144307000000004000028861434

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: MAIN ST
Unique ID: 000064

RETURN WITH PAYMENT
Due: July 1, 2023

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001654			OCTOBER 1, 2022	$2,886.14	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.8600	78,300	0	78,300		$1,443.07	$1,443.07
					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

All tax information is now available online at www.watertownct.org

153220100016542001443070000000000144307000000004000028861434

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: FROST BRIDGE RD
Map/Block/Lot: 116 93 5
Volume/Page: 73 221
Unique ID: 000063

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001653			OCTOBER 1, 2022	$6,667.98

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	180,900	0	180,900

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,303,288 in state aid from the State of Connecticut, the mill rate would be 44.27. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4206 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016535003333990000000003333990000000040000666798 84

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

---

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: FROST BRIDGE RD
Unique ID: 000063

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001653			OCTOBER 1, 2022	$6,667.98	July 1, 2023 $3,333.99 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,333.99 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	180,900	0	180,900

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

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

153220100016535003333990000000003333990000000040000666798 84

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: FROST BRIDGE RD
Unique ID: 000063

RETURN WITH PAYMENT
Due: July 1, 2023

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001653			OCTOBER 1, 2022	$6,667.98	July 1, 2023 $3,333.99 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,333.99 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	180,900	0	180,900

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61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
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Taxpayer's Copy

Property Location: FROST BRIDGE RD
Map/Block/Lot: 93 90 27
Volume/Page: 59 450
Unique ID: 000065

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001655			OCTOBER 1, 2022	$5,669.08

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	153,800	0	153,800

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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Without estimated $14,303,288 in state aid from the State of Connecticut, the mill rate would be 44.27. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4208 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016559002834540000000002834540000000040000566908 42

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: FROST BRIDGE RD
Unique ID: 000065

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001655			OCTOBER 1, 2022	$5,669.08	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.8600	153,800	0	153,800		$2,834.54 DELINQUENT AFTER AUG 1, 2023	$2,834.54 DELINQUENT AFTER FEB 1, 2024

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

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

153220100016559002834540000000002834540000000040000566908 42

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: FROST BRIDGE RD
Unique ID: 000065

RETURN WITH PAYMENT
Due: July 1, 2023

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001655			OCTOBER 1, 2022	$5,669.08	July 1, 2023	January 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.8600	153,800	0	153,800		$2,834.54 DELINQUENT AFTER AUG 1, 2023	$2,834.54 DELINQUENT AFTER FEB 1, 2024

CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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153220100016559002834540000000002834540000000040000566908 42

MAKE CHECKS PAYABLE TO:
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Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
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Taxpayer's Copy

Property Location: FROST BRIDGE RD
Map/Block/Lot: 105 93 4A
Volume/Page: 73 215
Unique ID: 000066

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001656			OCTOBER 1, 2022	$22,738.94

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	616,900	0	616,900

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4209 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016566011369470000000001136947000000004000227389418

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: FROST BRIDGE RD
Unique ID: 000066

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001656			OCTOBER 1, 2022	$22,738.94	July 1, 2023 $11,369.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $11,369.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	616,900	0	616,900

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

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

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Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: FROST BRIDGE RD
Unique ID: 000066

RETURN WITH PAYMENT
Due: July 1, 2023

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001656			OCTOBER 1, 2022	$22,738.94	July 1, 2023 $11,369.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $11,369.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	616,900	0	616,900

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61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
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Taxpayer's Copy

Property Location: NOVA SCOTIA HILL RD
Map/Block/Lot: 73 89 7
Volume/Page: 73 222
Unique ID: 001941

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001658			OCTOBER 1, 2022	$2,218.98

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	60,200	0	60,200

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4211 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016580001109490000000000110949000000004000022189868

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

---

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: NOVA SCOTIA HILL RD
Unique ID: 001941

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001658			OCTOBER 1, 2022	$2,218.98	July 1, 2023 $1,109.49 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,109.49 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	60,200	0	60,200

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

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

153220100016580001109490000000000110949000000004000022189868

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: NOVA SCOTIA HILL RD
Unique ID: 001941

RETURN WITH PAYMENT
Due: July 1, 2023

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001658			OCTOBER 1, 2022	$2,218.98	July 1, 2023 $1,109.49 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,109.49 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	60,200	0	60,200

CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2023

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Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: HARVARD ST
Map/Block/Lot: 132 199 14
Volume/Page: 266 147
Unique ID: 000067

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001657			OCTOBER 1, 2022	$527.10

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	14,300	0	14,300

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4210 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016573000263550000000000026355000000002000005271092

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2023

MAKE CHECKS PAYABLE TO:
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Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: HARVARD ST
Unique ID: 000067

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001657			OCTOBER 1, 2022	$527.10	July 1, 2023 $263.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $263.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	14,300	0	14,300

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REAL ESTATE TAX BILL 2023

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Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: HARVARD ST
Unique ID: 000067

RETURN WITH PAYMENT
Due: July 1, 2023

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001657			OCTOBER 1, 2022	$527.10	July 1, 2023 $263.55 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $263.55 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	14,300	0	14,300

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61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
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Taxpayer's Copy

Property Location: THOMASTON RD
Map/Block/Lot: 64 86 25
Volume/Page: 73 265
Unique ID: 001944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001661			OCTOBER 1, 2022	$2,767.46

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	75,080	0	75,080

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4214 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016614001383730000000000138373000000004000027674684

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

MAKE CHECKS PAYABLE TO:
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Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: THOMASTON RD
Unique ID: 001944

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001661			OCTOBER 1, 2022	$2,767.46	July 1, 2023 $1,383.73 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,383.73 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	75,080	0	75,080

CONN LIGHT & POWER CO
ATTENTION TAX DEPT
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HARTFORD CT 06141-0270

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

153220100016614001383730000000000138373000000004000027674684

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Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: THOMASTON RD
Unique ID: 001944

RETURN WITH PAYMENT
Due: July 1, 2023

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001661			OCTOBER 1, 2022	$2,767.46	July 1, 2023 $1,383.73 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,383.73 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	75,080	0	75,080

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Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
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Taxpayer's Copy

Property Location: SUNNYSIDE AVE
Map/Block/Lot: 135 193B 18B
Volume/Page: 570 88
Unique ID: 001943

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001660			OCTOBER 1, 2022	$1,791.40

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	48,600	0	48,600

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T15 P4213 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016607000895700000000000089570000000004000017914000

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Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: SUNNYSIDE AVE
Unique ID: 001943

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001660			OCTOBER 1, 2022	$1,791.40	July 1, 2023 $895.70 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $895.70 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	48,600	0	48,600

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

PAY ONLINE
SCAN HERE

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

153220100016607000895700000000000089570000000004000017914000

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: SUNNYSIDE AVE
Unique ID: 001943

RETURN WITH PAYMENT
Due: July 1, 2023

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001660			OCTOBER 1, 2022	$1,791.40	July 1, 2023 $895.70 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $895.70 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	48,600	0	48,600

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.watertownct.org**

153220100016607000895700000000000089570000000004000017914000

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: FERN HILL RD
Map/Block/Lot: 63 36 4D
Volume/Page: 132 544
Unique ID: 001942

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0001659			OCTOBER 1, 2022	$1,367.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	37,100	0	37,100

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

INTEREST: Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

Without estimated $14,303,288 in state aid from the State of Connecticut, the mill rate would be 44.27. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4212 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153220100016597000683760000000000006837600000000000001367522 6

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: FERN HILL RD
Unique ID: 001942

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001659			OCTOBER 1, 2022	$1,367.52	July 1, 2023 $683.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $683.76 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	37,100	0	37,100

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

PAY ONLINE
SCAN HERE

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

153220100016597000683760000000000006837600000000000001367522 6

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2023

Property Location: FERN HILL RD
Unique ID: 001942

RETURN WITH PAYMENT
Due: July 1, 2023

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001659			OCTOBER 1, 2022	$1,367.52	July 1, 2023 $683.76 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $683.76 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	37,100	0	37,100

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

PAY ONLINE
SCAN HERE

All tax information is now available online at www.watertownct.org

153220100016597000683760000000000006837600000000000001367522 6

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY
RETAIN FOR IRS/STATE FILING

Make checks payable to:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Without estimated $14,303,288 in state aid from the State of Connecticut, the mill rate would be 44.27. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 2 0040270			OCTOBER 1, 2022	July 1, 2023
				$2,545,633.43
				DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	69,062,220	0	69,062,220

Property Description:
VARIOUS
UID: 40216

T4 P911 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NUSCO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

1532202004027020000000000000002545633430000000050254563343 50

HOURS / CONTACT Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741
Email:taxcollector@watertownct.org

ONLINE INFO All tax information is now available online at **www.watertownct.org**.

CLOSED /MOVED Please contact the Assessor's Office immediately at 860.945.5235.

Emergency Contact Please Contact the Watertown Police Dept: 860.945.5200 or fax 860.274.4095 with any changes on your emergency contact list

INTEREST Taxes that are not paid within the grace period are subject to interest of 1.5% per month from the due date or fraction of a month (18% annually). The minimum interest charge is $2.00. This is subject to change with the latest public acts and state statute, 12-146. Payments received after the last day to pay that do not have a valid postmark will be subject to interest.

PAYMENT/RECEIPT Payments can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and in the month it is due.
For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

CARD PAYMENTS Debit and Credit card payments are accepted at the office or at **www.watertownct.org**.
There is a transaction fee for this service.

MasterCard DISCOVER VISA ELECTRONIC CHECK

PERSONAL PROPERTY TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT

Make checks payable to:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 2 0040270			OCTOBER 1, 2022	July 1, 2023
				$2,545,633.43
				DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8600	69,062,220	0	69,062,220

Property Description:
VARIOUS
UID: 40216

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

PAY ONLINE
SCAN HERE

1532202004027020000000000000002545633430000000050254563343 50

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3021 ALBANY AVENUE
0031 1 3021 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004415			OCTOBER 1, 2022	$4,608.82	July 1, 2023 $2,304.41 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,304.41 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	112,630	0	112,630

T22 P9087 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000441580023044100000000002304410000000080000460B8268

LAST DAY TO PAY WITHOUT PENALTY - TUESDAY, AUGUST 1, 2023

Write your BILL NUMBER(s) on your check.
You may pay several bills with a single check.
Make checks payable to: TOWN OF WEST HARTFORD

To look up your bills or pay online go to www.westhartfordct.gov/tax

PENALTY FOR LATE PAYMENT: If payment is not made by Tuesday, August 1, 2023 the TOTAL DUE will become delinquent and subject to interest. Interest is calculated at 1.5% per month, retroactive to July 1, 2023. Interest on August 2nd will be 3% of the total due. Minimum interest charge is $2.00.

Questions regarding: Tax Bills (please read back of tax bill first): (860)561-7474 ext. 4
Assessments or exemptions: (860) 561-7414

If the notation **"Back Taxes And Interest Also Due"** appears on your bill, please call (860) 561-7474 or go to **www.westhartfordct.gov/tax**, Tax Office, Look Up My Tax Info for the total amount due. Any payments made will be applied to interest and back taxes first.

Without state aid of $26,659,842 the mill rate for fiscal year 2023-2024 would be 45.05. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3021 ALBANY AVENUE
0031 1 3021 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004415			OCTOBER 1, 2022	$4,608.82	July 1, 2023 $2,304.41 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,304.41 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	112,630	0	112,630

CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000441580023044100000000002304410000000080000460B8268

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 2470 ALBANY AVENUE
0031 2 2470 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004416			OCTOBER 1, 2022	$21,815.28	July 1, 2023 $10,907.64 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $10,907.64 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	533,120	0	533,120

T22 P9088 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000441650109076400000000010907640000000040002181528 50

LAST DAY TO PAY WITHOUT PENALTY - TUESDAY, AUGUST 1, 2023

Write your BILL NUMBER(s) on your check.
You may pay several bills with a single check.
Make checks payable to: TOWN OF WEST HARTFORD

To look up your bills or pay online go to www.westhartfordct.gov/tax

PENALTY FOR LATE PAYMENT: If payment is not made by Tuesday, August 1, 2023 the TOTAL DUE will become delinquent and subject to interest. Interest is calculated at 1.5% per month, retroactive to July 1, 2023. Interest on August 2nd will be 3% of the total due. Minimum interest charge is $2.00.

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Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 2470 ALBANY AVENUE
0031 2 2470 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004416			OCTOBER 1, 2022	$21,815.28	July 1, 2023 $10,907.64 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $10,907.64 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	533,120	0	533,120

CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000441650109076400000000010907640000000040002181528 50

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3060 ALBANY AVENUE
0031 2 3060 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004417			OCTOBER 1, 2022	$6,101.18	July 1, 2023 $3,050.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,050.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	149,100	0	149,100

T22 P9089 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000441720030505900000000003050590000000000000061011818

LAST DAY TO PAY WITHOUT PENALTY - TUESDAY, AUGUST 1, 2023

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Make checks payable to: TOWN OF WEST HARTFORD

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Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

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(See reverse side for important information)

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3060 ALBANY AVENUE
0031 2 3060 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004417			OCTOBER 1, 2022	$6,101.18	July 1, 2023 $3,050.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,050.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	149,100	0	149,100

CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000441720030505900000000003050590000000000000061011818

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 358 BLOOMFIELD AVENUE
0471 2 358 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004418			OCTOBER 1, 2022	$1,635.58	July 1, 2023 $817.79 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $817.79 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	39,970	0	39,970

T22 P9090 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000441890008177900000000000817790000000040000016355842

LAST DAY TO PAY WITHOUT PENALTY - TUESDAY, AUGUST 1, 2023

Write your BILL NUMBER(s) on your check.
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Make checks payable to: TOWN OF WEST HARTFORD

To look up your bills or pay online go to www.westhartfordct.gov/tax

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Questions regarding: Tax Bills (please read back of tax bill first): (860)561-7474 ext. 4
Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 358 BLOOMFIELD AVENUE
0471 2 358 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004418			OCTOBER 1, 2022	$1,635.58	July 1, 2023 $817.79 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $817.79 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	39,970	0	39,970

CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000441890008177900000000000817790000000040000016355842

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1255 FARMINGTON AVENUE
1891 1 1255 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004419			OCTOBER 1, 2022	$13,431.18	July 1, 2023 $6,715.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $6,715.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	328,230	0	328,230

T22 P9091 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270





15522010004419600671559000000000671559000000002000134311892

LAST DAY TO PAY WITHOUT PENALTY - TUESDAY, AUGUST 1, 2023

Write your BILL NUMBER(s) on your check.
You may pay several bills with a single check.
Make checks payable to: TOWN OF WEST HARTFORD

To look up your bills or pay online go to www.westhartfordct.gov/tax

PENALTY FOR LATE PAYMENT: If payment is not made by Tuesday, August 1, 2023 the TOTAL DUE will become delinquent and subject to interest. Interest is calculated at 1.5% per month, retroactive to July 1, 2023. Interest on August 2nd will be 3% of the total due. Minimum interest charge is $2.00.

Questions regarding: Tax Bills (please read back of tax bill first): (860)561-7474 ext. 4
Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1255 FARMINGTON AVENUE
1891 1 1255 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004419			OCTOBER 1, 2022	$13,431.18	July 1, 2023 $6,715.59 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $6,715.59 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	328,230	0	328,230

CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270



15522010004419600671559000000000671559000000002000134311892

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 32 FREDERICK ROAD
2191 2 32 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004420			OCTOBER 1, 2022	$26,836.56	July 1, 2023 $13,418.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $13,418.28 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	655,830	0	655,830

T22 P9092 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000442060134182800000000013418280000000020002683656 42

LAST DAY TO PAY WITHOUT PENALTY - TUESDAY, AUGUST 1, 2023

Write your BILL NUMBER(s) on your check.
You may pay several bills with a single check.
Make checks payable to: TOWN OF WEST HARTFORD

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Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 32 FREDERICK ROAD
2191 2 32 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004420			OCTOBER 1, 2022	$26,836.56	July 1, 2023 $13,418.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $13,418.28 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	655,830	0	655,830

CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000442060134182800000000013418280000000020002683656 42

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1345 NEW BRITAIN AVENUE
3771 1 1345 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004421			OCTOBER 1, 2022	$48,628.92	July 1, 2023 $24,314.46 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $24,314.46 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	1,188,390	0	1,188,390

T22 P9093 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000442130243144600000000024314460000000000004862892l8

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NEW BRITAIN, CT 06050-5047

Property Location: 1345 NEW BRITAIN AVENUE
3771 1 1345 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004421			OCTOBER 1, 2022	$48,628.92	July 1, 2023 $24,314.46 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $24,314.46 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	1,188,390	0	1,188,390

CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000442130243144600000000024314460000000000004862892l8

REAL ESTATE TAX BILL

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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 59 RED TOP DRIVE
4501 1 59 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004423			OCTOBER 1, 2022	$8,859.60	July 1, 2023 $4,429.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $4,429.80 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	216,510	0	216,510

T22 P9094 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000442370044298000000000004429800000000080000885960000

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Property Location: 59 RED TOP DRIVE
4501 1 59 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004423			OCTOBER 1, 2022	$8,859.60	July 1, 2023 $4,429.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $4,429.80 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	216,510	0	216,510

CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000442370044298000000000004429800000000080000885960000

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WEST HARTFORD

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 58 RED TOP DRIVE
4501 2 58 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004424			OCTOBER 1, 2022	$2,142.58	July 1, 2023 $1,071.29 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,071.29 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	52,360	0	52,360

T22 P9095 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000442440010712900000000001071290000000000000021425884

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4501 2 58 0001

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2022 01 0004424			OCTOBER 1, 2022	$2,142.58	July 1, 2023 $1,071.29 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,071.29 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	52,360	0	52,360

CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000442440010712900000000001071290000000000000021425884

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PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1037 NEW BRITAIN AVENUE
3771 1 1037 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0004426			OCTOBER 1, 2022	$4,525.76	July 1, 2023 $2,262.88 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,262.88 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	110,600	0	110,600

T22 P9096 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552201000442680022628800000000002262880000000020000452576 50

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2022 01 0004426			OCTOBER 1, 2022	$4,525.76	July 1, 2023 $2,262.88 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,262.88 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.92	110,600	0	110,600

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1552201000442680022628800000000002262880000000020000452576 50