PERSONAL PROPERTY 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: VARIOUS LOCATIONS

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040606			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,390,856.58	$1,195,428.29	$1,195,428.29
40.92	58,427,580	0	58,427,580		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

4048100

T5 P1766 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
EVERSOURCE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552202004060671195428290000000011954282900000000802390856586 6

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.

PERSONAL PROPERTY 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: VARIOUS LOCATIONS

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040606			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,390,856.58	$1,195,428.29	$1,195,428.29
40.92	58,427,580	0	58,427,580		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

4048100

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

1552202004060671195428290000000011954282900000000802390856586 6

BRING TAX BILL WHEN PAYING IN PERSON

The 2023-2024 budget for the City estimates that $56,498,193. Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 55.50 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.

GRAND LIST OF 2022

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

TAXPAYER'S COPY

UNIQUE ID: 7142

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2022 02 0007142	1	314,920	0	314,920	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
34.8100	$ 10,962.38	11.700	$ 3,684.56

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2023	**January 1, 2024**	
$7,323.47	**$7,323.47**	**$14,646.94**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024	

T5 P1063 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Return bottom portions with payments. Keep this portion for your records.

BRING TAX BILL WHEN PAYING IN PERSON

The 2023-2024 budget for the City estimates that $56,498,193. Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 55.50 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.

GRAND LIST OF 2022

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH SECOND PAYMENT

UNIQUE ID: 7142

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2022 02 0007142	1	314,920	0	314,920	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
34.8100	$ 10,962.38	11.700	$ 3,684.56

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2023	**January 1, 2024**	
$7,323.47	**$7,323.47**	**$14,646.94**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024	

CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562202000714220073234700000000007323470000000040001464694 26

BRING TAX BILL WHEN PAYING IN PERSON

The 2023-2024 budget for the City estimates that $56,498,193. Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 55.50 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.

GRAND LIST OF 2022

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH FIRST PAYMENT

UNIQUE ID: 7142

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2022 02 0007142	1	314,920	0	314,920	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
34.8100	$ 10,962.38	11.700	$ 3,684.56

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2023	**January 1, 2024**	
$7,323.47	**$7,323.47**	**$14,646.94**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024	

CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562202000714220073234700000000007323470000000040001464694 26

BRING TAX BILL
WHEN PAYING IN PERSON

The 2023-2024 budget for the City estimates that $56,498,193. Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 55.50 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.

GRAND LIST OF 2022

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

TAXPAYER'S COPY

UNIQUE ID: 9328
Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2022 02 0009328	3	314,920	0	314,920	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
34.8100	$ 10,962.38	11.610	$ 3,656.22

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2023	**January 1, 2024**	
$7,309.30	**$7,309.30**	**$14,618.60**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024	

T5 P1065 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Return bottom portions with payments. Keep this portion for your records.

BRING TAX BILL
WHEN PAYING IN PERSON

The 2023-2024 budget for the City estimates that $56,498,193. Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 55.50 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.

GRAND LIST OF 2022

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH SECOND PAYMENT

UNIQUE ID: 9328
Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2022 02 0009328	3	314,920	0	314,920	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
34.8100	$ 10,962.38	11.610	$ 3,656.22

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2023	**January 1, 2024**	
$7,309.30	**$7,309.30**	**$14,618.60**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024	

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

1562202000932800073093000000000007309300000000020001461860 84

BRING TAX BILL
WHEN PAYING IN PERSON

The 2023-2024 budget for the City estimates that $56,498,193. Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 55.50 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.

GRAND LIST OF 2022

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH FIRST PAYMENT

UNIQUE ID: 9328
Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2022 02 0009328	3	314,920	0	314,920	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
34.8100	$ 10,962.38	11.610	$ 3,656.22

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2023	**January 1, 2024**	
$7,309.30	**$7,309.30**	**$14,618.60**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024	

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

1562202000932800073093000000000007309300000000020001461860 84

BRING TAX BILL WHEN PAYING IN PERSON

The 2023-2024 budget for the City estimates that $56,498,193. Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 55.50 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.

GRAND LIST OF 2022

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

TAXPAYER'S COPY

UNIQUE ID: 9327

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2022 02 0009327	2	314,920	0	314,920	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
34.8100	$ 10,962.38	10.290	$ 3,240.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2023	**January 1, 2024**	
$7,101.46	**$7,101.46**	**$14,202.92**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024	

T5 P1064 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Return bottom portions with payments. Keep this portion for your records.

BRING TAX BILL WHEN PAYING IN PERSON

The 2023-2024 budget for the City estimates that $56,498,193. Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 55.50 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.

GRAND LIST OF 2022

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH SECOND PAYMENT

UNIQUE ID: 9327

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2022 02 0009327	2	314,920	0	314,920	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
34.8100	$ 10,962.38	10.290	$ 3,240.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2023	**January 1, 2024**	
$7,101.46	**$7,101.46**	**$14,202.92**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024	

CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562202000932730071014600000000007101460000000020001420292 00

BRING TAX BILL WHEN PAYING IN PERSON

The 2023-2024 budget for the City estimates that $56,498,193. Dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 55.50 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.

GRAND LIST OF 2022

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

Tax Collector
P.O. BOX 150461
Hartford, CT 06115-0461

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH FIRST PAYMENT

UNIQUE ID: 9327

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2022 02 0009327	2	314,920	0	314,920	VARIOUS

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
34.8100	$ 10,962.38	10.290	$ 3,240.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2023	**January 1, 2024**	
$7,101.46	**$7,101.46**	**$14,202.92**
DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024	

CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1562202000932730071014600000000007101460000000020001420292 00

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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 0041550	C		OCTOBER 1, 2022	$338,022.42	July 1, 2023 $169,011.21 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $169,011.21 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3200	15,854,710	0	15,854,710

40007500

T1 P27 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
ATTN PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0041550	C		OCTOBER 1, 2022	$338,022.42	July 1, 2023 $169,011.21 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $169,011.21 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3200	15,854,710	0	15,854,710

40007500

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0041550	C		OCTOBER 1, 2022	$338,022.42	July 1, 2023 $169,011.21 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $169,011.21 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3200	15,854,710	0	15,854,710

40007500

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

31 TROLLEY RD
177 145
27 31
C0071500

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

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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 0002004			OCTOBER 1, 2022	$3,979.38	July 1, 2023 $1,989.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,989.69 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	186,650	0	186,650			

T10 P2411 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
36 PEARL ST
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

31 TROLLEY RD
177 145
27 31

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002004			OCTOBER 1, 2022	$3,979.38	July 1, 2023 $1,989.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,989.69 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	186,650	0	186,650			

C0071500

CONN LIGHT & POWER CO THE
36 PEARL ST
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

31 TROLLEY RD
177 145
27 31

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0002004			OCTOBER 1, 2022	$3,979.38	July 1, 2023 $1,989.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,989.69 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	186,650	0	186,650			

C0071500

CONN LIGHT & POWER CO THE
36 PEARL ST
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

FISKE LN
176 014
130 725
C0071400

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

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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 0001730			OCTOBER 1, 2022	$4,499.80	July 1, 2023 $2,249.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,249.90 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	211,060	0	211,060			

T10 P2410 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

FISKE LN
176 014
130 725

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001730			OCTOBER 1, 2022	$4,499.80	July 1, 2023 $2,249.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,249.90 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	211,060	0	211,060			

C0071400

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

FISKE LN
176 014
130 725

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001730			OCTOBER 1, 2022	$4,499.80	July 1, 2023 $2,249.90 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,249.90 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	211,060	0	211,060			

C0071400

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

ESSEX RD
135 007
78 56
C0071100

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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 0000550			OCTOBER 1, 2022	$1,812.42	July 1, 2023 $906.21	January 1, 2024 $906.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
21.3200	85,010	0	85,010			

T10 P2409 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

ESSEX RD
135 007
78 56

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000550			OCTOBER 1, 2022	$1,812.42	July 1, 2023 $906.21	January 1, 2024 $906.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
21.3200	85,010	0	85,010			

C0071100

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

ESSEX RD
135 007
78 56

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000550			OCTOBER 1, 2022	$1,812.42	July 1, 2023 $906.21	January 1, 2024 $906.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
21.3200	85,010	0	85,010			

C0071100

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

HORSE HILL RD
126 008
78 505
C0071200

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

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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 0000395			OCTOBER 1, 2022	$246.46	July 1, 2023 $123.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $123.23 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	11,560	0	11,560			

T10 P2408 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

HORSE HILL RD
126 008
78 505

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000395			OCTOBER 1, 2022	$246.46	July 1, 2023 $123.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $123.23 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	11,560	0	11,560			

C0071200

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

HORSE HILL RD
126 008
78 505

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000395			OCTOBER 1, 2022	$246.46	July 1, 2023 $123.23 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $123.23 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	11,560	0	11,560			

C0071200

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
125 017
75 719
C0071300

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

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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 0000381			OCTOBER 1, 2022	$358.18	July 1, 2023 $179.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $179.09 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	16,800	0	16,800			

T10 P2407 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
125 017
75 719

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000381			OCTOBER 1, 2022	$358.18	July 1, 2023 $179.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $179.09 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	16,800	0	16,800			

C0071300

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
125 017
75 719

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000381			OCTOBER 1, 2022	$358.18	July 1, 2023 $179.09 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $179.09 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	16,800	0	16,800			

C0071300

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 020
77 425
C0070900

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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 0000361			OCTOBER 1, 2022	$59.91	July 1, 2023 $59.91 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	2,810	0	2,810			

T10 P2406 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 020
77 425

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000361			OCTOBER 1, 2022	$59.91	July 1, 2023 $59.91 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	2,810	0	2,810			

C0070900

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 020
77 425

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000361			OCTOBER 1, 2022	$59.91	July 1, 2023 $59.91 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	2,810	0	2,810			

C0070900

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 019
77 425
C0070700

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

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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 0000360			OCTOBER 1, 2022	$375.88	July 1, 2023 $187.94	January 1, 2024 $187.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
21.3200	17,630	0	17,630			

T10 P2405 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 019
77 425

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000360			OCTOBER 1, 2022	$375.88	July 1, 2023 $187.94	January 1, 2024 $187.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
21.3200	17,630	0	17,630			

C0070700

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 019
77 425

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000360			OCTOBER 1, 2022	$375.88	July 1, 2023 $187.94	January 1, 2024 $187.94
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
21.3200	17,630	0	17,630			

C0070700

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

E POND MEADOW RD
123 018
78 540
C0071000

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

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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
2022 01 0000339			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3200	14,270	0	14,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$304.24	July 1, 2023 $152.12 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $152.12 DELINQUENT AFTER FEB 1, 2024

T10 P2404 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

E POND MEADOW RD
123 018
78 540

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000339			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3200	14,270	0	14,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$304.24	July 1, 2023 $152.12 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $152.12 DELINQUENT AFTER FEB 1, 2024

C0071000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

E POND MEADOW RD
123 018
78 540

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0000339			OCTOBER 1, 2022

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.3200	14,270	0	14,270

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$304.24	July 1, 2023 $152.12 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $152.12 DELINQUENT AFTER FEB 1, 2024

C0071000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

616 E POND MEADOW RD
123 014
76 97
C0070800

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

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) 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 0000335			OCTOBER 1, 2022	$2,722.14	July 1, 2023 $1,361.07 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,361.07 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	127,680	0	127,680			

T10 P2403 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursdays 9:00 AM - 7:00 PM, Fridays 9:00 AM - 12:00 PM

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

616 E POND MEADOW RD
123 014
76 97

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000335			OCTOBER 1, 2022	$2,722.14	July 1, 2023 $1,361.07 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,361.07 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	127,680	0	127,680			

C0070800

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

Make checks payable to:
TOWN OF WESTBROOK
WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

616 E POND MEADOW RD
123 014
76 97

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

****** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ******
Assessment Questions Call: (860) 399-3045 / Tax Questions Call: (860) 399-3043.
Pay online @ www.westbrookct.us. Fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000335			OCTOBER 1, 2022	$2,722.14	July 1, 2023 $1,361.07 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,361.07 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.3200	127,680	0	127,680			

C0070800

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

GEORGETOWN ROAD
2 3 9
41 252

The 2023-2024 budget for Weston estimates that $748,820 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2023-2024 Mill Rate would be 33.39. 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 0000689	2		OCTOBER 1, 2022	$4,904.78	July 1, 2023 $2,452.39	January 1, 2024 $2,452.39
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.0600	148,360	0	148,360			

R00642

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
The Tax Collector's office will be open for payments from 9:00 AM - 4:30 PM Mon. - Fri.
Payments can also be made electronically, by mail or via drop box at the Town Hall. For info, visit www.westonct.gov or call or email the tax collector.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

GEORGETOWN ROAD
2 3 9
41 252

Pay By Phone at 855-844-0237. Same charges apply as paying online.
Pay online at westonct.gov. Service fees include: 2.97% debit/credit, $0.95 ACH

Assessment questions, call 203-222-2606
Tax questions, call 203-222-2696

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000689	2		OCTOBER 1, 2022	$4,904.78	July 1, 2023 $2,452.39	January 1, 2024 $2,452.39
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.0600	148,360	0	148,360			

R00642

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

GEORGETOWN ROAD
2 3 9
41 252

Pay By Phone at 855-844-0237. Same charges apply as paying online.
Pay online at westonct.gov. Service fees include: 2.97% debit/credit, $0.95 ACH

Assessment questions, call 203-222-2606
Tax questions, call 203-222-2696

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000689	2		OCTOBER 1, 2022	$4,904.78	July 1, 2023 $2,452.39	January 1, 2024 $2,452.39
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.0600	148,360	0	148,360			

R00642

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

WESTON ROAD
30 5 3
112 200

The 2023-2024 budget for Weston estimates that $748,820 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2023-2024 Mill Rate would be 33.39. 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 0000688	5		OCTOBER 1, 2022	$8,219.38	July 1, 2023 $4,109.69	January 1, 2024 $4,109.69
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.0600	248,620	0	248,620			

R00641

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
The Tax Collector's office will be open for payments from 9:00 AM - 4:30 PM Mon. - Fri.
Payments can also be made electronically, by mail or via drop box at the Town Hall. For info, visit www.westonct.gov or call or email the tax collector.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

WESTON ROAD
30 5 3
112 200

Pay By Phone at 855-844-0237. Same charges apply as paying online.
Pay online at westonct.gov. Service fees include: 2.97% debit/credit, $0.95 ACH

Assessment questions, call 203-222-2606
Tax questions, call 203-222-2696

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000688	5		OCTOBER 1, 2022	$8,219.38	July 1, 2023 $4,109.69	January 1, 2024 $4,109.69
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.0600	248,620	0	248,620			

R00641

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

WESTON ROAD
30 5 3
112 200

Pay By Phone at 855-844-0237. Same charges apply as paying online.
Pay online at westonct.gov. Service fees include: 2.97% debit/credit, $0.95 ACH

Assessment questions, call 203-222-2606
Tax questions, call 203-222-2696

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000688	5		OCTOBER 1, 2022	$8,219.38	July 1, 2023 $4,109.69	January 1, 2024 $4,109.69
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
33.0600	248,620	0	248,620			

R00641

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

The 2023-2024 budget for Weston estimates that $748,820 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2023-2024 Mill Rate would be 33.39. 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 0040076	0		OCTOBER 1, 2022	$992,924.04	July 1, 2023 $496,462.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $496,462.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0600	30,034,000	0	30,034,000

P00049

CONN LIGHT&POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 00614

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
The Tax Collector's office will be open for payments from 9:00 AM - 4:30 PM Mon. - Fri.
Payments can also be made electronically, by mail or via drop box at the Town Hall. For info, visit www.westonct.gov or call or email the tax collector.

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

Pay By Phone at 855-844-0237. Same charges apply as paying online.
Pay online at westonct.gov. Service fees include: 2.97% debit/credit, $0.95 ACH

Assessment questions, call 203-222-2606
Tax questions, call 203-222-2696

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040076	0		OCTOBER 1, 2022	$992,924.04	July 1, 2023 $496,462.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $496,462.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0600	30,034,000	0	30,034,000

P00049

CONN LIGHT&POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 00614

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR - WESTON
PO BOX 1302
WESTON, CT 06883

Pay By Phone at 855-844-0237. Same charges apply as paying online.
Pay online at westonct.gov. Service fees include: 2.97% debit/credit, $0.95 ACH

Assessment questions, call 203-222-2606
Tax questions, call 203-222-2696

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040076	0		OCTOBER 1, 2022	$992,924.04	July 1, 2023 $496,462.02 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $496,462.02 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0600	30,034,000	0	30,034,000

P00049

CONN LIGHT&POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 00614

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

VARIOUS

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0000374			OCTOBER 1, 2022	$2,604,566.72

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	141,938,240	0	141,938,240

PAYMENT DATE	AMOUNT DUE
July 1, 2023	$651,141.6
October 1, 2023	$651,141.6
January 1, 2024	$651,141.6
April 1, 2024	$651,141.6

00374

T1 P13 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

2

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0000374			OCTOBER 1, 2022	$2,604,566.72	October 1, 2023 $651,141.68 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	141,938,240	0	141,938,240

00374

CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

1

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0000374			OCTOBER 1, 2022	$2,604,566.72	July 1, 2023 $651,141.68 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	141,938,240	0	141,938,240

00374

CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

VARIOUS

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2022 02 0000374			OCTOBER 1, 2022		
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.3500	141,938,240		0	141,938,240	$2,604,566.72

PAYMENT DATE	AMOUNT DUE
July 1, 2023	$651,141.6
October 1, 2023	$651,141.6
January 1, 2024	$651,141.6
April 1, 2024	$651,141.6

00374

T1 P13 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

4

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2022 02 0000374			OCTOBER 1, 2022			
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.3500	141,938,240		0	141,938,240	$2,604,566.72	**April 1, 2024** **$651,141.68** DELINQUENT AFTER MAY 1, 2024

00374

CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

3

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2022 02 0000374			OCTOBER 1, 2022			
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.3500	141,938,240		0	141,938,240	$2,604,566.72	**January 1, 2024** **$651,141.68** DELINQUENT AFTER FEB 1, 2024

00374

CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

1010 POST RD E
F09//056 000
169 461

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2022 01 0005579			OCTOBER 1, 2022		**$12,529.40**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.3500	682,800		0	682,800	

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 3,132.35
October 1, 2023	$ 3,132.35
January 1, 2024	$ 3,132.35
April 1, 2024	$ 3,132.35

05579

T1 P11 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

REAL ESTATE TAX BILL

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2022 01 0005579			OCTOBER 1, 2022		**$12,529.40**	**October 1, 2023**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		**$3,132.35**
18.3500	682,800		0	682,800		DELINQUENT AFTER NOV 1, 2023

05579

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

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT
See reverse side for important information

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2022 01 0005579			OCTOBER 1, 2022		**$12,529.40**	**July 1, 2023**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		**$3,132.35**
18.3500	682,800		0	682,800		DELINQUENT AFTER AUG 1, 2023

05579

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

1010 POST RD E
F09//056 000
169 461

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0005579			OCTOBER 1, 2022	$12,529.40

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	682,800	0	682,800

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 3,132.35
October 1, 2023	$ 3,132.35
January 1, 2024	$ 3,132.35
April 1, 2024	$ 3,132.35

05579
T1 P11 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

4

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0005579			OCTOBER 1, 2022	$12,529.40	April 1, 2024 $3,132.35 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	682,800	0	682,800

05579
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

3

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0005579			OCTOBER 1, 2022	$12,529.40	January 1, 2024 $3,132.35 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	682,800	0	682,800

05579
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

349 MAIN ST
C11//094 000
58 364

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2022 01 0005580			OCTOBER 1, 2022		$6,521.60
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.3500	355,400		0	355,400	

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 1,630.40
October 1, 2023	$ 1,630.40
January 1, 2024	$ 1,630.40
April 1, 2024	$ 1,630.40

05580

T1 P12 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2022 01 0005580			OCTOBER 1, 2022		$6,521.60	October 1, 2023 $1,630.40
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER NOV 1, 2023
18.3500	355,400		0	355,400		

05580

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

REAL ESTATE TAX BILL

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

1

RETURN WITH 1st PAYMENT
See reverse side for important information

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2022 01 0005580			OCTOBER 1, 2022		$6,521.60	July 1, 2023 $1,630.40
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023
18.3500	355,400		0	355,400		

05580

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

349 MAIN ST
C11//094 000
58 364

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0005580			OCTOBER 1, 2022	$6,521.60

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	355,400	0	355,400

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 1,630.40
October 1, 2023	$ 1,630.40
January 1, 2024	$ 1,630.40
April 1, 2024	$ 1,630.40

05580

T1 P12 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

4

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0005580			OCTOBER 1, 2022	$6,521.60	April 1, 2024 $1,630.40 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	355,400	0	355,400

05580

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

3

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0005580			OCTOBER 1, 2022	$6,521.60	January 1, 2024 $1,630.40 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	355,400	0	355,400

05580

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

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

197 COMPO RD S
C06//007 000
151 39

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0005581			OCTOBER 1, 2022	$4,389.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	239,200	0	239,200

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 1,097.33
October 1, 2023	$ 1,097.33
January 1, 2024	$ 1,097.33
April 1, 2024	$ 1,097.33

05581

T1 P13 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

REAL ESTATE TAX BILL

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0005581			OCTOBER 1, 2022	$4,389.32	October 1, 2023 $1,097.33 DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	239,200	0	239,200

05581

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

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT
See reverse side for important information

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0005581			OCTOBER 1, 2022	$4,389.32	July 1, 2023 $1,097.33 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	239,200	0	239,200

05581

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

197 COMPO RD S
C06//007 000
151 39

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0005581			OCTOBER 1, 2022	$4,389.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	239,200	0	239,200

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 1,097.33
October 1, 2023	$ 1,097.33
January 1, 2024	$ 1,097.33
April 1, 2024	$ 1,097.33

05581

T1 P13 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

4

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0005581			OCTOBER 1, 2022	$4,389.32	April 1, 2024 $1,097.33

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	239,200	0	239,200

DELINQUENT AFTER MAY 1, 2024

05581

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

3

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0005581			OCTOBER 1, 2022	$4,389.32	January 1, 2024 $1,097.33

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	239,200	0	239,200

DELINQUENT AFTER FEB 1, 2024

05581

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

WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

6 NEW CREEK RD
G06//005 000
2914 122

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0007959			OCTOBER 1, 2022	**$11,516.48**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	627,600	0	627,600

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 2,879.12
October 1, 2023	$ 2,879.12
January 1, 2024	$ 2,879.12
April 1, 2024	$ 2,879.12

07959

T1 P3 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616





WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

REAL ESTATE TAX BILL

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0007959			OCTOBER 1, 2022	**$11,516.48**	**October 1, 2023 $2,879.12** DELINQUENT AFTER NOV 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	627,600	0	627,600

07959

CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616



WESTPORT

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT
See reverse side for important information

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0007959			OCTOBER 1, 2022	**$11,516.48**	**July 1, 2023 $2,879.12** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	627,600	0	627,600

07959

CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616



REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350
(203) 341-1060

6 NEW CREEK RD
G06//005 000
2914 122

State assistance for this fiscal year is estimated at $1,714,252
Without this assistance, the mill rate would be approximately 18.51. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0007959			OCTOBER 1, 2022	$11,516.48

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	627,600	0	627,600

PAYMENT DATE	PAYMENT DUE
July 1, 2023	$ 2,879.12
October 1, 2023	$ 2,879.12
January 1, 2024	$ 2,879.12
April 1, 2024	$ 2,879.12

07959
T1 P3 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

4

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0007959			OCTOBER 1, 2022	$11,516.48	April 1, 2024 $2,879.12 DELINQUENT AFTER MAY 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	627,600	0	627,600

07959
CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

Make checks payable to:
TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

3

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 01 0007959			OCTOBER 1, 2022	$11,516.48	January 1, 2024 $2,879.12 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.3500	627,600	0	627,600

07959
CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: VARIOUS

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
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 0040301			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	17,949,920	0	17,949,920
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$749,947.68	$374,973.84	$374,973.84
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

130600

T4 P981 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Town Due July 1	**$369,319.61**
Road Impr. Due July 1	**$5,654.23**
Town Due Jan. 1	**$369,319.61**
Road Impr. Due Jan. 1	**$5,654.23**
Total Tax Due	**$749,947.68**

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159 **Property Location:** VARIOUS

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040301			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	17,949,920	0	17,949,920
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$749,947.68	$374,973.84	$374,973.84
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

130600

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

Town Due Jan. 1	**$369,319.61**
Road Impr. Due Jan. 1	**$5,654.23**
Total Tax Due Jan. 1	**$374,973.84**

1592022020040301703749738403749738400000000000000000006007499476882

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159 **Property Location:** VARIOUS

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 02 0040301			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	17,949,920	0	17,949,920
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$749,947.68	$374,973.84	$374,973.84
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

130600

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

Town Due July 1	**$369,319.61**
Road Impr. Due July 1	**$5,654.23**
Total Tax Due July 1	**$374,973.84**

1592022020040301703749738403749738400000000000000000006007499476882

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 241 027
Volume/Page: 329 1042
Unique ID: 241027

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$7,201.25**
Road Impr. Due July 1	**$110.25**
Town Due Jan. 1	**$7,201.25**
Road Impr. Due Jan. 1	**$110.25**
Total Tax Due	**$14,623.00**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001948			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	350,000	0	350,000	**$14,623.00**	**$7,311.50** DELINQUENT AFTER AUG 1, 2023	**$7,311.50** DELINQUENT AFTER FEB 1, 2024

T22 P5489 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 241 027
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001948			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	350,000	0	350,000	**$14,623.00**	**$7,311.50** DELINQUENT AFTER AUG 1, 2023	**$7,311.50** DELINQUENT AFTER FEB 1, 2024

241027

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

Town Due Jan. 1	**$7,201.25**
Road Impr. Due Jan. 1	**$110.25**
Total Tax Due Jan. 1	**$7,311.50**

1592022010001948400073115000073115000000000000000000000800014623002 6

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 241 027
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001948			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	350,000	0	350,000	**$14,623.00**	**$7,311.50** DELINQUENT AFTER AUG 1, 2023	**$7,311.50** DELINQUENT AFTER FEB 1, 2024

241027

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

Town Due July 1	**$7,201.25**
Road Impr. Due July 1	**$110.25**
Total Tax Due July 1	**$7,311.50**

1592022010001948400073115000073115000000000000000000000800014623002 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 226 020
Volume/Page: 329 1042
Unique ID: 226020

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$7,201.25**
Road Impr. Due July 1	**$110.25**
Town Due Jan. 1	**$7,201.25**
Road Impr. Due Jan. 1	**$110.25**
Total Tax Due	**$14,623.00**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001942			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	350,000	0	350,000	**$14,623.00**	**$7,311.50** DELINQUENT AFTER AUG 1, 2023	**$7,311.50** DELINQUENT AFTER FEB 1, 2024

T22 P5483 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 226 020
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001942			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	350,000	0	350,000	**$14,623.00**	**$7,311.50** DELINQUENT AFTER AUG 1, 2023	**$7,311.50** DELINQUENT AFTER FEB 1, 2024

226020

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

Town Due Jan. 1	**$7,201.25**
Road Impr. Due Jan. 1	**$110.25**
Total Tax Due Jan. 1	**$7,311.50**

1592022010001942600073115000073115000000000000000000800014623O022

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 226 020
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001942			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	350,000	0	350,000	**$14,623.00**	**$7,311.50** DELINQUENT AFTER AUG 1, 2023	**$7,311.50** DELINQUENT AFTER FEB 1, 2024

226020

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

Town Due July 1	**$7,201.25**
Road Impr. Due July 1	**$110.25**
Total Tax Due July 1	**$7,311.50**

1592022010001942600073115000073115000000000000000000800014623O022

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: CUMBERLAND AVE
Map/Block/Lot: 161 053
Volume/Page: 329 1042
Unique ID: 161053

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$5,507.52**
Road Impr. Due July 1	**$84.32**
Town Due Jan. 1	**$5,507.52**
Road Impr. Due Jan. 1	**$84.32**
Total Tax Due	**$11,183.68**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001924			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	267,680	0	267,680
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$11,183.68	**$5,591.84**	**$5,591.84**
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5466 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: CUMBERLAND AVE
Map/Block/Lot: 161 053
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001924			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	267,680	0	267,680
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$11,183.68	**$5,591.84**	**$5,591.84**
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

161053

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

Town Due Jan. 1	**$5,507.52**
Road Impr. Due Jan. 1	**$84.32**
Total Tax Due Jan. 1	**$5,591.84**

1592022010001924400055918400055918400000000000000000000200011183682 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: CUMBERLAND AVE
Map/Block/Lot: 161 053
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001924			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	267,680	0	267,680
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$11,183.68	**$5,591.84**	**$5,591.84**
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

161053

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

Town Due July 1	**$5,507.52**
Road Impr. Due July 1	**$84.32**
Total Tax Due July 1	**$5,591.84**

1592022010001924400055918400055918400000000000000000000200011183682 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: HARTFORD AVE
Map/Block/Lot: 213 008
Volume/Page: 329 1042
Unique ID: 213008

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$5,254.03**
Road Impr. Due July 1	**$80.44**
Town Due Jan. 1	**$5,254.03**
Road Impr. Due Jan. 1	**$80.44**
Total Tax Due	**$10,668.94**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001938			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	255,360	0	255,360
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$10,668.94	$5,334.47	$5,334.47
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5479 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 213 008
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001938			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	255,360	0	255,360
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$10,668.94	$5,334.47	$5,334.47
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

213008

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

Town Due Jan. 1	**$5,254.03**
Road Impr. Due Jan. 1	**$80.44**
Total Tax Due Jan. 1	**$5,334.47**

1592022010001938500053344700053344700000000000000000000200010668944 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 213 008
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001938			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	255,360	0	255,360
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$10,668.94	$5,334.47	$5,334.47
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

213008

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

Town Due July 1	**$5,254.03**
Road Impr. Due July 1	**$80.44**
Total Tax Due July 1	**$5,334.47**

1592022010001938500053344700053344700000000000000000000200010668944 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: MILL ST
Map/Block/Lot: 238 010
Volume/Page: 329 1042
Unique ID: 238010

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$4,575.68
Road Impr. Due July 1	$70.06
Town Due Jan. 1	$4,575.68
Road Impr. Due Jan. 1	$70.06
Total Tax Due	$9,291.48

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001945			OCTOBER 1, 2022	$9,291.48	July 1, 2023 $4,645.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $4,645.74 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	222,390	0	222,390
Road Impr.	.6300			
Total Levy	41.7800			

T22 P5486 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: MILL ST
Map/Block/Lot: 238 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001945			OCTOBER 1, 2022	$9,291.48	July 1, 2023 $4,645.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $4,645.74 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	222,390	0	222,390
Road Impr.	.6300			
Total Levy	41.7800			

238010

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

Town Due Jan. 1	$4,575.68
Road Impr. Due Jan. 1	$70.06
Total Tax Due Jan. 1	$4,645.74

1592022010001945500046457400046457400000000000000000000000092914852

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: MILL ST
Map/Block/Lot: 238 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001945			OCTOBER 1, 2022	$9,291.48	July 1, 2023 $4,645.74 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $4,645.74 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	222,390	0	222,390
Road Impr.	.6300			
Total Levy	41.7800			

238010

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

Town Due July 1	$4,575.68
Road Impr. Due July 1	$70.06
Total Tax Due July 1	$4,645.74

1592022010001945500046457400046457400000000000000000000000092914852

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 011
Volume/Page: 329 1042
Unique ID: 236011

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$3,600.63**
Road Impr. Due July 1	**$55.13**
Town Due Jan. 1	**$3,600.63**
Road Impr. Due Jan. 1	**$55.13**
Total Tax Due	**$7,311.52**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001944			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	175,000	0	175,000	$7,311.52	$3,655.76 DELINQUENT AFTER AUG 1, 2023	$3,655.76 DELINQUENT AFTER FEB 1, 2024

T22 P5485 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 011
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001944			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	175,000	0	175,000	$7,311.52	$3,655.76 DELINQUENT AFTER AUG 1, 2023	$3,655.76 DELINQUENT AFTER FEB 1, 2024

236011

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

Town Due Jan. 1	**$3,600.63**
Road Impr. Due Jan. 1	**$55.13**
Total Tax Due Jan. 1	**$3,655.76**

1592022010001944200036557600036557600000000000000000000800007311527O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 011
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001944			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	175,000	0	175,000	$7,311.52	$3,655.76 DELINQUENT AFTER AUG 1, 2023	$3,655.76 DELINQUENT AFTER FEB 1, 2024

236011

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

Town Due July 1	**$3,600.63**
Road Impr. Due July 1	**$55.13**
Total Tax Due July 1	**$3,655.76**

1592022010001944200036557600036557600000000000000000000800007311527O

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: WELLS RD
Map/Block/Lot: 080 023
Volume/Page: 329 1042
Unique ID: 080023

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$3,546.31
Road Impr. Due July 1	$54.30
Town Due Jan. 1	$3,546.31
Road Impr. Due Jan. 1	$54.30
Total Tax Due	$7,201.22

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001921			OCTOBER 1, 2022	$7,201.22	July 1, 2023 $3,600.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,600.61 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	172,360	0	172,360
Road Impr.	.6300			
Total Levy	41.7800			

T22 P5463 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WELLS RD
Map/Block/Lot: 080 023
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001921			OCTOBER 1, 2022	$7,201.22	July 1, 2023 $3,600.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,600.61 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	172,360	0	172,360
Road Impr.	.6300			
Total Levy	41.7800			

080023

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

Town Due Jan. 1	$3,546.31
Road Impr. Due Jan. 1	$54.30
Total Tax Due Jan. 1	$3,600.61

1592022010001921500036006100036006100000000000000000004000072012280

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WELLS RD
Map/Block/Lot: 080 023
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001921			OCTOBER 1, 2022	$7,201.22	July 1, 2023 $3,600.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,600.61 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	172,360	0	172,360
Road Impr.	.6300			
Total Levy	41.7800			

080023

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

Town Due July 1	$3,546.31
Road Impr. Due July 1	$54.30
Total Tax Due July 1	$3,600.61

1592022010001921500036006100036006100000000000000000004000072012280

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: WELLS RD
Map/Block/Lot: 225 008
Volume/Page: 329 1042
Unique ID: 225008

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$3,182.96
Road Impr. Due July 1	$48.73
Town Due Jan. 1	$3,182.96
Road Impr. Due Jan. 1	$48.73
Total Tax Due	$6,463.38

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001941			OCTOBER 1, 2022	$6,463.38	July 1, 2023 $3,231.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,231.69 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	154,700	0	154,700
Road Impr.	.6300			
Total Levy	41.7800			

T22 P5482 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WELLS RD
Map/Block/Lot: 225 008
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001941			OCTOBER 1, 2022	$6,463.38	July 1, 2023 $3,231.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,231.69 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	154,700	0	154,700
Road Impr.	.6300			
Total Levy	41.7800			

225008

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

Town Due Jan. 1	$3,182.96
Road Impr. Due Jan. 1	$48.73
Total Tax Due Jan. 1	$3,231.69

1592022010001941300032316900032316900000000000000000002000064633884

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WELLS RD
Map/Block/Lot: 225 008
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001941			OCTOBER 1, 2022	$6,463.38	July 1, 2023 $3,231.69 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $3,231.69 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	154,700	0	154,700
Road Impr.	.6300			
Total Levy	41.7800			

225008

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

Town Due July 1	$3,182.96
Road Impr. Due July 1	$48.73
Total Tax Due July 1	$3,231.69

1592022010001941300032316900032316900000000000000000002000064633884

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 010
Volume/Page: 329 1042
Unique ID: 236010

Town Due July 1	**$2,952.52**
Road Impr. Due July 1	**$45.21**
Town Due Jan. 1	**$2,952.52**
Road Impr. Due Jan. 1	**$45.21**
Total Tax Due	**$5,995.46**

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
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 0001943			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$5,995.46	$2,997.73	$2,997.73
Road Impr.	.6300	143,500	0	143,500		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Total Levy	41.7800						

T22 P5484 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001943			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$5,995.46	$2,997.73	$2,997.73
Road Impr.	.6300	143,500	0	143,500		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Total Levy	41.7800						

236010

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

Town Due Jan. 1	**$2,952.52**
Road Impr. Due Jan. 1	**$45.21**
Total Tax Due Jan. 1	**$2,997.73**

1592022010001943900029977300029977300000000000000000040000599546 20

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 236 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001943			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$5,995.46	$2,997.73	$2,997.73
Road Impr.	.6300	143,500	0	143,500		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Total Levy	41.7800						

236010

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

Town Due July 1	**$2,952.52**
Road Impr. Due July 1	**$45.21**
Total Tax Due July 1	**$2,997.73**

1592022010001943900029977300029977300000000000000000040000599546 20

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: HARTFORD AVE
Map/Block/Lot: 213 002
Volume/Page: 329 1042
Unique ID: 213002

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$2,916.51**
Road Impr. Due July 1	**$44.65**
Town Due Jan. 1	**$2,916.51**
Road Impr. Due Jan. 1	**$44.65**
Total Tax Due	**$5,922.32**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001937			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	141,750	0	141,750	$5,922.32	$2,961.16 DELINQUENT AFTER AUG 1, 2023	$2,961.16 DELINQUENT AFTER FEB 1, 2024

T22 P5478 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 213 002
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001937			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	141,750	0	141,750	$5,922.32	$2,961.16 DELINQUENT AFTER AUG 1, 2023	$2,961.16 DELINQUENT AFTER FEB 1, 2024

213002

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

Town Due Jan. 1	**$2,916.51**
Road Impr. Due Jan. 1	**$44.65**
Total Tax Due Jan. 1	**$2,961.16**

1592022010001937200029611600029611600000000000000000040000059223296

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 213 002
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001937			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	141,750	0	141,750	$5,922.32	$2,961.16 DELINQUENT AFTER AUG 1, 2023	$2,961.16 DELINQUENT AFTER FEB 1, 2024

213002

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

Town Due July 1	**$2,916.51**
Road Impr. Due July 1	**$44.65**
Total Tax Due July 1	**$2,961.16**

1592022010001937200029611600029611600000000000000000040000059223296

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: HARTFORD AVE
Map/Block/Lot: 213 001
Volume/Page: 329 1042
Unique ID: 213001

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$2,242.47
Road Impr. Due July 1	$34.33
Town Due Jan. 1	$2,242.47
Road Impr. Due Jan. 1	$34.33
Total Tax Due	$4,553.60

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001936			OCTOBER 1, 2022	$4,553.60	July 1, 2023 $2,276.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,276.80 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	108,990	0	108,990
Total Levy	41.7800			

T22 P5477 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 213 001
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001936			OCTOBER 1, 2022	$4,553.60	July 1, 2023 $2,276.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,276.80 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	108,990	0	108,990
Total Levy	41.7800			

213001

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

Town Due Jan. 1	$2,242.47
Road Impr. Due Jan. 1	$34.33
Total Tax Due Jan. 1	$2,276.80

1592022010001936900022768000022768000000000000000000000400004553603 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 213 001
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001936			OCTOBER 1, 2022	$4,553.60	July 1, 2023 $2,276.80 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,276.80 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	108,990	0	108,990
Total Levy	41.7800			

213001

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

Town Due July 1	$2,242.47
Road Impr. Due July 1	$34.33
Total Tax Due July 1	$2,276.80

1592022010001936900022768000022768000000000000000000000400004553603 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: 219 CHURCH ST
Map/Block/Lot: 207 047
Volume/Page: 329 1042
Unique ID: 207047

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$2,099.89**
Road Impr. Due July 1	**$32.15**
Town Due Jan. 1	**$2,099.89**
Road Impr. Due Jan. 1	**$32.15**
Total Tax Due	**$4,264.08**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001929			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	102,060	0	102,060	$4,264.08	$2,132.04 DELINQUENT AFTER AUG 1, 2023	$2,132.04 DELINQUENT AFTER FEB 1, 2024

T22 P5470 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: 219 CHURCH ST
Map/Block/Lot: 207 047
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001929			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	102,060	0	102,060	$4,264.08	$2,132.04 DELINQUENT AFTER AUG 1, 2023	$2,132.04 DELINQUENT AFTER FEB 1, 2024

207047

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

Town Due Jan. 1	**$2,099.89**
Road Impr. Due Jan. 1	**$32.15**
Total Tax Due Jan. 1	**$2,132.04**

1592022010001929900021320400021320400000000000000000040000426408 62

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: 219 CHURCH ST
Map/Block/Lot: 207 047
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001929			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	102,060	0	102,060	$4,264.08	$2,132.04 DELINQUENT AFTER AUG 1, 2023	$2,132.04 DELINQUENT AFTER FEB 1, 2024

207047

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

Town Due July 1	**$2,099.89**
Road Impr. Due July 1	**$32.15**
Total Tax Due July 1	**$2,132.04**

1592022010001929900021320400021320400000000000000000040000426408 62

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: NOTT ST
Map/Block/Lot: 209 010
Volume/Page: 329 1042
Unique ID: 209010

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,944.34**
Road Impr. Due July 1	**$29.77**
Town Due Jan. 1	**$1,944.34**
Road Impr. Due Jan. 1	**$29.77**
Total Tax Due	**$3,948.22**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001935			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	94,500	0	94,500
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$3,948.22	$1,974.11	$1,974.11
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5476 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: NOTT ST
Map/Block/Lot: 209 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001935			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	94,500	0	94,500
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$3,948.22	$1,974.11	$1,974.11
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

209010

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

Town Due Jan. 1	**$1,944.34**
Road Impr. Due Jan. 1	**$29.77**
Total Tax Due Jan. 1	**$1,974.11**

1592022010001935600019741100019741100000000000000000040000394822 48

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: NOTT ST
Map/Block/Lot: 209 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001935			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	94,500	0	94,500
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$3,948.22	$1,974.11	$1,974.11
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

209010

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

Town Due July 1	**$1,944.34**
Road Impr. Due July 1	**$29.77**
Total Tax Due July 1	**$1,974.11**

1592022010001935600019741100019741100000000000000000040000394822 48

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: MILL ST
Map/Block/Lot: 238 012
Volume/Page: 329 1042
Unique ID: 238012

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$1,525.23
Road Impr. Due July 1	$23.35
Town Due Jan. 1	$1,525.23
Road Impr. Due Jan. 1	$23.35
Total Tax Due	$3,097.16

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001946			OCTOBER 1, 2022	$3,097.16	July 1, 2023 $1,548.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,548.58 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	74,130	0	74,130
Road Impr.	.6300			
Total Levy	41.7800			

T22 P5487 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: MILL ST
Map/Block/Lot: 238 012
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001946			OCTOBER 1, 2022	$3,097.16	July 1, 2023 $1,548.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,548.58 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	74,130	0	74,130
Road Impr.	.6300			
Total Levy	41.7800			

238012

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

Town Due Jan. 1	$1,525.23
Road Impr. Due Jan. 1	$23.35
Total Tax Due Jan. 1	$1,548.58

1592022010001946800015485800015485800000000000000000000000030971646

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: MILL ST
Map/Block/Lot: 238 012
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001946			OCTOBER 1, 2022	$3,097.16	July 1, 2023 $1,548.58 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,548.58 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	74,130	0	74,130
Road Impr.	.6300			
Total Levy	41.7800			

238012

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

Town Due July 1	$1,525.23
Road Impr. Due July 1	$23.35
Total Tax Due July 1	$1,548.58

1592022010001946800015485800015485800000000000000000000000030971646

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 053
Volume/Page: 329 1042
Unique ID: 208053

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,368.24**
Road Impr. Due July 1	**$20.95**
Town Due Jan. 1	**$1,368.24**
Road Impr. Due Jan. 1	**$20.95**
Total Tax Due	**$2,778.38**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001932			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$2,778.38	$1,389.19	$1,389.19
Road Impr.	.6300	66,500	0	66,500			
Total Levy	41.7800					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5473 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 053
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001932			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$2,778.38	$1,389.19	$1,389.19
Road Impr.	.6300	66,500	0	66,500			
Total Levy	41.7800					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

208053

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

Town Due Jan. 1	**$1,368.24**
Road Impr. Due Jan. 1	**$20.95**
Total Tax Due Jan. 1	**$1,389.19**

1592022010001932700013891900013891900000000000000000020000027783856

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 053
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001932			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$2,778.38	$1,389.19	$1,389.19
Road Impr.	.6300	66,500	0	66,500			
Total Levy	41.7800					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

208053

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

Town Due July 1	**$1,368.24**
Road Impr. Due July 1	**$20.95**
Total Tax Due July 1	**$1,389.19**

1592022010001932700013891900013891900000000000000000020000027783856

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 052
Volume/Page: 329 1042
Unique ID: 208052

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,339.44**
Road Impr. Due July 1	**$20.51**
Town Due Jan. 1	**$1,339.44**
Road Impr. Due Jan. 1	**$20.51**
Total Tax Due	**$2,719.90**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001931			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$2,719.90	$1,359.95	$1,359.95
Road Impr.	.6300	65,100	0	65,100			
Total Levy	41.7800					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5472 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 052
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001931			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$2,719.90	$1,359.95	$1,359.95
Road Impr.	.6300	65,100	0	65,100			
Total Levy	41.7800					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

208052

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

Town Due Jan. 1	**$1,339.44**
Road Impr. Due Jan. 1	**$20.51**
Total Tax Due Jan. 1	**$1,359.95**

1592022010001931400013599500013599500000000000000000800002719904B

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 052
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001931			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$2,719.90	$1,359.95	$1,359.95
Road Impr.	.6300	65,100	0	65,100			
Total Levy	41.7800					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

208052

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

Town Due July 1	**$1,339.44**
Road Impr. Due July 1	**$20.51**
Total Tax Due July 1	**$1,359.95**

1592022010001931400013599500013599500000000000000000800002719904A

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: MILL ST
Map/Block/Lot: 239 008
Volume/Page: 329 1042
Unique ID: 239008

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$1,323.59
Road Impr. Due July 1	$20.27
Town Due Jan. 1	$1,323.59
Road Impr. Due Jan. 1	$20.27
Total Tax Due	$2,687.72

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001947			OCTOBER 1, 2022	$2,687.72	July 1, 2023 $1,343.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,343.86 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	64,330	0	64,330
Road Impr.	.6300			
Total Levy	41.7800			

T22 P5488 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: MILL ST
Map/Block/Lot: 239 008
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001947			OCTOBER 1, 2022	$2,687.72	July 1, 2023 $1,343.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,343.86 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	64,330	0	64,330
Road Impr.	.6300			
Total Levy	41.7800			

239008

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

Town Due Jan. 1	$1,323.59
Road Impr. Due Jan. 1	$20.27
Total Tax Due Jan. 1	$1,343.86

1592022010001947100013438600013438600000000000000000000800002687720 8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: MILL ST
Map/Block/Lot: 239 008
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001947			OCTOBER 1, 2022	$2,687.72	July 1, 2023 $1,343.86 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,343.86 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	64,330	0	64,330
Road Impr.	.6300			
Total Levy	41.7800			

239008

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

Town Due July 1	$1,323.59
Road Impr. Due July 1	$20.27
Total Tax Due July 1	$1,343.86

1592022010001947100013438600013438600000000000000000000800002687720 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: MAPLE ST
Map/Block/Lot: 242 010
Volume/Page: 329 1042
Unique ID: 242010

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$1,283.27
Road Impr. Due July 1	$19.65
Town Due Jan. 1	$1,283.27
Road Impr. Due Jan. 1	$19.65
Total Tax Due	$2,605.84

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001949			OCTOBER 1, 2022	$2,605.84	July 1, 2023 $1,302.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,302.92 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	62,370	0	62,370
Road Impr.	.6300			
Total Levy	41.7800			

T22 P5490 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: MAPLE ST
Map/Block/Lot: 242 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001949			OCTOBER 1, 2022	$2,605.84	July 1, 2023 $1,302.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,302.92 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	62,370	0	62,370
Road Impr.	.6300			
Total Levy	41.7800			

242010

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

Town Due Jan. 1	$1,283.27
Road Impr. Due Jan. 1	$19.65
Total Tax Due Jan. 1	$1,302.92

1592022010001949700013029200013029200000000000000000000200002605847 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: MAPLE ST
Map/Block/Lot: 242 010
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001949			OCTOBER 1, 2022	$2,605.84	July 1, 2023 $1,302.92 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,302.92 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	62,370	0	62,370
Road Impr.	.6300			
Total Levy	41.7800			

242010

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

Town Due July 1	$1,283.27
Road Impr. Due July 1	$19.65
Total Tax Due July 1	$1,302.92

1592022010001949700013029200013029200000000000000000000200002605847 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 051
Volume/Page: 329 1042
Unique ID: 208051

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,267.42**
Road Impr. Due July 1	**$19.41**
Town Due Jan. 1	**$1,267.42**
Road Impr. Due Jan. 1	**$19.41**
Total Tax Due	**$2,573.66**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001930			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$2,573.66	$1,286.83	$1,286.83
Road Impr.	.6300	61,600	0	61,600			
Total Levy	41.7800					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5471 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 051
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001930			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$2,573.66	$1,286.83	$1,286.83
Road Impr.	.6300	61,600	0	61,600			
Total Levy	41.7800					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

208051

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

Town Due Jan. 1	**$1,267.42**
Road Impr. Due Jan. 1	**$19.41**
Total Tax Due Jan. 1	**$1,286.83**

1592022010001930100012868300012868300000000000000000000000025736632

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 051
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001930			OCTOBER 1, 2022		July 1, 2023	January 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	41.1500				$2,573.66	$1,286.83	$1,286.83
Road Impr.	.6300	61,600	0	61,600			
Total Levy	41.7800					DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

208051

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

Town Due July 1	**$1,267.42**
Road Impr. Due July 1	**$19.41**
Total Tax Due July 1	**$1,286.83**

1592022010001930100012868300012868300000000000000000000000025736632

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: WOLCOTT HILL RD
Map/Block/Lot: 162 028
Volume/Page: 329 1042
Unique ID: 162028

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$972.17**
Road Impr. Due July 1	**$14.89**
Town Due Jan. 1	**$972.17**
Road Impr. Due Jan. 1	**$14.89**
Total Tax Due	**$1,974.12**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001925			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	47,250	0	47,250
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$1,974.12	$987.06	$987.06
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5467 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WOLCOTT HILL RD
Map/Block/Lot: 162 028
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001925			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	47,250	0	47,250
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$1,974.12	$987.06	$987.06
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

162028

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

Town Due Jan. 1	**$972.17**
Road Impr. Due Jan. 1	**$14.89**
Total Tax Due Jan. 1	**$987.06**

1592022010001925700009870600009870600000000000000000000000019741228

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: WOLCOTT HILL RD
Map/Block/Lot: 162 028
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001925			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	47,250	0	47,250
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$1,974.12	$987.06	$987.06
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

162028

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

Town Due July 1	**$972.17**
Road Impr. Due July 1	**$14.89**
Total Tax Due July 1	**$987.06**

1592022010001925700009870600009870600000000000000000000000019741228

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: CHURCH ST
Map/Block/Lot: 208 055
Volume/Page: 329 1042
Unique ID: 208055

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$832.47
Road Impr. Due July 1	$12.75
Town Due Jan. 1	$832.47
Road Impr. Due Jan. 1	$12.75
Total Tax Due	$1,690.44

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001933			OCTOBER 1, 2022	$1,690.44	July 1, 2023 $845.22 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $845.22 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	40,460	0	40,460
Road Impr.	.6300			
Total Levy	41.7800			

T22 P5474 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: CHURCH ST
Map/Block/Lot: 208 055
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001933			OCTOBER 1, 2022	$1,690.44	July 1, 2023 $845.22 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $845.22 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	40,460	0	40,460
Road Impr.	.6300			
Total Levy	41.7800			

208055

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

Town Due Jan. 1	$832.47
Road Impr. Due Jan. 1	$12.75
Total Tax Due Jan. 1	$845.22

1592022010001933000008452200008452200000000000000000000800001690446 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: CHURCH ST
Map/Block/Lot: 208 055
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001933			OCTOBER 1, 2022	$1,690.44	July 1, 2023 $845.22 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $845.22 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	40,460	0	40,460
Road Impr.	.6300			
Total Levy	41.7800			

208055

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

Town Due July 1	$832.47
Road Impr. Due July 1	$12.75
Total Tax Due July 1	$845.22

1592022010001933000008452200008452200000000000000000000800001690446 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: SILAS DEANE HWY
Map/Block/Lot: 167 017
Volume/Page: 111 613
Unique ID: 167017

Town Due July 1	**$626.51**
Road Impr. Due July 1	**$9.59**
Town Due Jan. 1	**$626.51**
Road Impr. Due Jan. 1	**$9.59**
Total Tax Due	**$1,272.20**

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
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 0010735			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	30,450	0	30,450	$1,272.20	$636.10 DELINQUENT AFTER AUG 1, 2023	$636.10 DELINQUENT AFTER FEB 1, 2024

T22 P5491 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 167 017
Volume/Page: 111 613

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0010735			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	30,450	0	30,450	$1,272.20	$636.10 DELINQUENT AFTER AUG 1, 2023	$636.10 DELINQUENT AFTER FEB 1, 2024

167017

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

Town Due Jan. 1	**$626.51**
Road Impr. Due Jan. 1	**$9.59**
Total Tax Due Jan. 1	**$636.10**

1592022010010735800006361000006361000000000000000000800001272208 2

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 167 017
Volume/Page: 111 613

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0010735			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	30,450	0	30,450	$1,272.20	$636.10 DELINQUENT AFTER AUG 1, 2023	$636.10 DELINQUENT AFTER FEB 1, 2024

167017

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

Town Due July 1	**$626.51**
Road Impr. Due July 1	**$9.59**
Total Tax Due July 1	**$636.10**

1592022010010735800006361000006361000000000000000000800001272208 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042
Unique ID: 099001

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$469.52
Road Impr. Due July 1	$7.19
Town Due Jan. 1	$469.52
Road Impr. Due Jan. 1	$7.19
Total Tax Due	$953.42

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001922			OCTOBER 1, 2022	$953.42	July 1, 2023 $476.71 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $476.71 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	22,820	0	22,820
Road Impr.	.6300			
Total Levy	41.7800			

T22 P5464 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001922			OCTOBER 1, 2022	$953.42	July 1, 2023 $476.71 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $476.71 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	22,820	0	22,820
Road Impr.	.6300			
Total Levy	41.7800			

099001

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

Town Due Jan. 1	$469.52
Road Impr. Due Jan. 1	$7.19
Total Tax Due Jan. 1	$476.71

1592022010001922800004767100004767100000000000000000000400000953429 8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001922			OCTOBER 1, 2022	$953.42	July 1, 2023 $476.71 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $476.71 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500	22,820	0	22,820
Road Impr.	.6300			
Total Levy	41.7800			

099001

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

Town Due July 1	$469.52
Road Impr. Due July 1	$7.19
Total Tax Due July 1	$476.71

1592022010001922800004767100004767100000000000000000000400000953429 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: CHURCH ST
Map/Block/Lot: 208 056
Volume/Page: 329 1042
Unique ID: 208056

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$289.49**
Road Impr. Due July 1	**$4.43**
Town Due Jan. 1	**$289.49**
Road Impr. Due Jan. 1	**$4.43**
Total Tax Due	**$587.84**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001934			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$587.84	$293.92	$293.92
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	14,070	0	14,070		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5475 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: CHURCH ST
Map/Block/Lot: 208 056
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001934			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$587.84	$293.92	$293.92
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	14,070	0	14,070		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

208056

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

Town Due Jan. 1	**$289.49**
Road Impr. Due Jan. 1	**$4.43**
Total Tax Due Jan. 1	**$293.92**

1592022010001934300002939200002939200000000000000000000000005878424

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: CHURCH ST
Map/Block/Lot: 208 056
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001934			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$587.84	$293.92	$293.92
Town 41.1500 Road Impr. .6300 Total Levy 41.7800	14,070	0	14,070		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

208056

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

Town Due July 1	**$289.49**
Road Impr. Due July 1	**$4.43**
Total Tax Due July 1	**$293.92**

1592022010001934300002939200002939200000000000000000000000005878424

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: HARTFORD AVE
Map/Block/Lot: 165 004
Volume/Page: 329 1042
Unique ID: 165004

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$259.25
Road Impr. Due July 1	$3.97
Town Due Jan. 1	$259.25
Road Impr. Due Jan. 1	$3.97
Total Tax Due	$526.44

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001927			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	12,600	0	12,600
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$526.44	$263.22	$263.22
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5468 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 165 004
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001927			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	12,600	0	12,600
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$526.44	$263.22	$263.22
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

165004

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

Town Due Jan. 1	$259.25
Road Impr. Due Jan. 1	$3.97
Total Tax Due Jan. 1	$263.22

1592022010001927300002632200002632200000000000000000000800000526441 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 165 004
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001927			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	12,600	0	12,600
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$526.44	$263.22	$263.22
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

165004

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

Town Due July 1	$259.25
Road Impr. Due July 1	$3.97
Total Tax Due July 1	$263.22

1592022010001927300002632200002632200000000000000000000800000526441 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: FOLLY BROOK BLVD
Map/Block/Lot: 120 032
Volume/Page: 329 1042
Unique ID: 120032

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$227.56
Road Impr. Due July 1	$3.49
Town Due Jan. 1	$227.56
Road Impr. Due Jan. 1	$3.49
Total Tax Due	$462.10

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001923			OCTOBER 1, 2022	$462.10	July 1, 2023 $231.05 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $231.05 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	11,060	0	11,060
Total Levy	41.7800			

T22 P5465 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: FOLLY BROOK BLVD
Map/Block/Lot: 120 032
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001923			OCTOBER 1, 2022	$462.10	July 1, 2023 $231.05 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $231.05 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	11,060	0	11,060
Total Levy	41.7800			

120032

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

Town Due Jan. 1	$227.56
Road Impr. Due Jan. 1	$3.49
Total Tax Due Jan. 1	$231.05

1592022010001923100002310500002310500000000000000000000800000462107 8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: FOLLY BROOK BLVD
Map/Block/Lot: 120 032
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001923			OCTOBER 1, 2022	$462.10	July 1, 2023 $231.05 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $231.05 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	11,060	0	11,060
Total Levy	41.7800			

120032

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

Town Due July 1	$227.56
Road Impr. Due July 1	$3.49
Total Tax Due July 1	$231.05

1592022010001923100002310500002310500000000000000000000800000462107 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: BEAVER RD
Map/Block/Lot: 223 013
Volume/Page: 329 1042
Unique ID: 223013

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$190.52
Road Impr. Due July 1	$2.92
Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due	$193.44

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001939			OCTOBER 1, 2022	$193.44	July 1, 2023 $193.44 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	4,630	0	4,630
Total Levy	41.7800			

T22 P5480 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: BEAVER RD
Map/Block/Lot: 223 013
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001939			OCTOBER 1, 2022	$193.44	July 1, 2023 $193.44 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	4,630	0	4,630
Total Levy	41.7800			

223013

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

Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due Jan. 1	$0.00

1592022010001939800001934400000000000000000000000000000100000193445 6

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: BEAVER RD
Map/Block/Lot: 223 013
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001939			OCTOBER 1, 2022	$193.44	July 1, 2023 $193.44 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	4,630	0	4,630
Total Levy	41.7800			

223013

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

Town Due July 1	$190.52
Road Impr. Due July 1	$2.92
Total Tax Due July 1	$193.44

1592022010001939800001934400000000000000000000000000000100000193445 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: HARTFORD AVE
Map/Block/Lot: 166 052
Volume/Page: 329 1042
Unique ID: 166052

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$102.88
Road Impr. Due July 1	$1.58
Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due	$104.46

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001928			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	2,500	0	2,500
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$104.46	$104.46	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5469 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 166 052
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001928			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	2,500	0	2,500
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$104.46	$104.46	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

166052

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

Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due Jan. 1	$0.00

1592022010001928600001044600000000000000000000000000000100000104461B

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: HARTFORD AVE
Map/Block/Lot: 166 052
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001928			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	2,500	0	2,500
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$104.46	$104.46	$0.00
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

166052

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

Town Due July 1	$102.88
Road Impr. Due July 1	$1.58
Total Tax Due July 1	$104.46

1592022010001928600001044600000000000000000000000000000100000104461B

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

Property Location: BEAVER RD
Map/Block/Lot: 223 029
Volume/Page: 329 1042
Unique ID: 223029

2023-2024 ESTIMATED STATE MONEY WILL BE $16,764,324 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.63.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$9.05**
Road Impr. Due July 1	**$0.14**
Town Due Jan. 1	**$0.00**
Road Impr. Due Jan. 1	**$0.00**
Total Tax Due	**$9.19**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001940			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	220	0	220
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$9.19	**$9.19**	**$0.00**
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T22 P5481 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Monday July 3rd and Tuesday July 4th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: BEAVER RD
Map/Block/Lot: 223 029
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001940			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	220	0	220
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$9.19	**$9.19**	**$0.00**
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

223029

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

Town Due Jan. 1	**$0.00**
Road Impr. Due Jan. 1	**$0.00**
Total Tax Due Jan. 1	**$0.00**

1592022010001940000000091900000000000000000000000000000500000091994

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

Make checks payable to:
COLLECTOR OF WETHERSFIELD
PO BOX 150452
HARTFORD, CT 06115-0452

159

Property Location: BEAVER RD
Map/Block/Lot: 223 029
Volume/Page: 329 1042

Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2022 01 0001940			OCTOBER 1, 2022

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	41.1500			
Road Impr.	.6300	220	0	220
Total Levy	41.7800			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$9.19	**$9.19**	**$0.00**
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

223029

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

Town Due July 1	**$9.05**
Road Impr. Due July 1	**$0.14**
Total Tax Due July 1	**$9.19**

1592022010001940000000091900000000000000000000000000000500000091994

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

The 2023-2024 budget for the Town of Willington estimates that $3,762,136 will be received from the State of Connecticut for various state financed programs. Without this assistance the mill rate would be 40.05. 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 0040076			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$391,496.22	$195,748.11	$195,748.11
32.1600	12,173,390	0	12,173,390 ADJUSTED BILL		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40005542

CONNECTICUT LIGHT & POWER
EVERSOURCE
P O BOX 270
HARTFORD CT 06141

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL OR REMINDER WILL BE SENT.

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

View and pay your bills online at www.willingtonct.gov
Office Hours: Mon. 12:30PM-7:30PM, Tues-Fri. 9:00AM-2:00PM
The office will be closed Tuesday, July 4, 2023 in observance of Independence Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040076			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$391,496.22	$195,748.11	$195,748.11
32.1600	12,173,390	0	12,173,390 ADJUSTED BILL		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40005542

CONNECTICUT LIGHT & POWER
EVERSOURCE
P O BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

View and pay your bills online at www.willingtonct.gov
Office Hours: Mon. 12:30PM-7:30PM, Tues-Fri. 9:00AM-2:00PM
The office will be close Tuesday, July 4, 2023 in observance of Independence Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040076			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$391,496.22	$195,748.11	$195,748.11
32.1600	12,173,390	0	12,173,390 ADJUSTED BILL		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40005542

CONNECTICUT LIGHT & POWER
EVERSOURCE
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
39 001-00
30 318

The 2023-2024 budget for the Town of Willington estimates that $3,762,136 will be received from the State of Connecticut for various state financed programs. Without this assistance the mill rate would be 40.05. 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 0000431			OCTOBER 1, 2022	$120.28	July 1, 2023 $60.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $60.14 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.1600	3,740	0	3,740

00028800

CONNECTICUT LIGHT & POWER
BOX 270
HARTFORD CT 06101

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL OR REMINDER WILL BE SENT

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
39 001-00
30 318

View and pay your bills online at www.willingtonct.gov
Office Hours: Mon. 12:30PM-7:30PM, Tues-Fri. 9:00AM-2:00PM
The office will be closed Tuesday, July 4, 2023 in observance of Independence Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000431			OCTOBER 1, 2022	$120.28	July 1, 2023 $60.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $60.14 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.1600	3,740	0	3,740

00028800

CONNECTICUT LIGHT & POWER
BOX 270
HARTFORD CT 06101

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
39 001-00
30 318

View and pay your bills online at www.willingtonct.gov
Office Hours: Mon. 12:30PM-7:30PM, Tues-Fri. 9:00AM-2:00PM
The office will be closed Tuesday, July 4, 2023 in observance of Independence Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000431			OCTOBER 1, 2022	$120.28	July 1, 2023 $60.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $60.14 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.1600	3,740	0	3,740

00028800

CONNECTICUT LIGHT & POWER
BOX 270
HARTFORD CT 06101

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
53 001-00
37 225

The 2023-2024 budget for the Town of Willington estimates that $3,762,136 will be received from the State of Connecticut for various state financed programs. Without this assistance the mill rate would be 40.05. 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 0000430			OCTOBER 1, 2022	$2,695.34	July 1, 2023 $1,347.67 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,347.67 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.1600	83,810	0	83,810

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE
PO BOX 270
HARTFORD CT 06101

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL OR REMINDER WILL BE SENT

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
53 001-00
37 225

View and pay your bills online at www.willingtonct.gov
Office Hours: Mon. 12:30PM-7:30PM, Tues-Fri. 9:00AM-2:00PM
The office will be closed Tuesday, July 4, 2023 in observance of Independence Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000430			OCTOBER 1, 2022	$2,695.34	July 1, 2023 $1,347.67 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,347.67 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.1600	83,810	0	83,810

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE
PO BOX 270
HARTFORD CT 06101

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
53 001-00
37 225

View and pay your bills online at www.willingtonct.gov
Office Hours: Mon. 12:30PM-7:30PM, Tues-Fri. 9:00AM-2:00PM
The office will be closed Tuesday, July 4, 2023 in observance of Independence Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000430			OCTOBER 1, 2022	$2,695.34	July 1, 2023 $1,347.67 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,347.67 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.1600	83,810	0	83,810

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE
PO BOX 270
HARTFORD CT 06101

PERSONAL PROPERTY TAX BILL
TOWN OF WILTON, CT

Property Location: VARIOUS

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040246	151	1	OCTOBER 1, 2022	$3,345,962.24	July 1, 2023	January 1, 2024
GROSS ASSESSMENT	114,349,650		MILL RATE		$1,672,981.12	$1,672,981.12
EXEMPTION	0		29.2608		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
NET ASSESSMENT	**114,349,650**					

T1 P10 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

PERSONAL PROPERTY TAX BILL

Property Location: VARIOUS

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040246	151	1	OCTOBER 1, 2022	$3,345,962.24	January 1, 2024
GROSS ASSESSMENT	114,349,650		MILL RATE		$1,672,981.12
EXEMPTION	0		29.2608		DELINQUENT AFTER FEB 1, 2024
NET ASSESSMENT	**114,349,650**				

CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

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

1612202004024641672981120000000016729811200000000003345962248 8

PERSONAL PROPERTY TAX BILL

Property Location: VARIOUS

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040246	151	1	OCTOBER 1, 2022	$3,345,962.24	July 1, 2023
GROSS ASSESSMENT	114,349,650		MILL RATE		$1,672,981.12
EXEMPTION	0		29.2608		DELINQUENT AFTER AUG 1, 2023
NET ASSESSMENT	**114,349,650**				

CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

1612202004024641672981120000000016729811200000000003345962248 8

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 144 CHESTNUT HILL RD
Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0001048	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	112,560
	EXEMPTION	0
	NET ASSESSMENT	112,560

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$3,293.60	$1,646.80	$1,646.80
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T1 P12 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 144 CHESTNUT HILL RD
Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0001048	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	112,560
	EXEMPTION	0
	NET ASSESSMENT	112,560

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2024
$3,293.60	$1,646.80
	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

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

1612201000104820016468000000000001646800000000080000329360l8

REAL ESTATE TAX BILL 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 144 CHESTNUT HILL RD
Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0001048	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	112,560
	EXEMPTION	0
	NET ASSESSMENT	112,560

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2023
$3,293.60	$1,646.80
	DELINQUENT AFTER AUG 1, 2023

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

PAY ONLINE
SCAN HERE

1612201000104820016468000000000001646800000000080000329360l8

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: STATION RD
Map/Block/Lot: 74 23
Volume/Page: 35 371
Unique ID: 1047

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE	PAYMENT DUE
2022 01 0001047	1		OCTOBER 1, 2022	$417.84	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	14,280			$208.92	$208.92
29.2608	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
	NET ASSESSMENT	14,280				

T1 P11 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: STATION RD
Map/Block/Lot: 74 23
Volume/Page: 35 371
Unique ID: 1047

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE
2022 01 0001047	1		OCTOBER 1, 2022	$417.84	January 1, 2024
MILL RATE	GROSS ASSESSMENT	14,280			$208.92
29.2608	EXEMPTION	0			DELINQUENT AFTER FEB 1, 2024
	NET ASSESSMENT	14,280			

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

PAY ONLINE
SCAN HERE

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

1612201000104750002089200000000002089200000000800000417842 6

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: STATION RD
Map/Block/Lot: 74 23
Volume/Page: 35 371
Unique ID: 1047

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE
2022 01 0001047	1		OCTOBER 1, 2022	$417.84	July 1, 2023
MILL RATE	GROSS ASSESSMENT	14,280			$208.92
29.2608	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2023
	NET ASSESSMENT	14,280			

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

PAY ONLINE
SCAN HERE

1612201000104750002089200000000002089200000000800000417842 6

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0001046	3		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	28,560
	EXEMPTION	0
	NET ASSESSMENT	28,560

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$835.70	$417.85	$417.85
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T1 P10 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0001046	3		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	28,560
	EXEMPTION	0
	NET ASSESSMENT	28,560

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2024
$835.70	$417.85
	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

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

16122010001046800041785000000000041785000000000000008357092

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0001046	3		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	28,560
	EXEMPTION	0
	NET ASSESSMENT	28,560

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2023
$835.70	$417.85
	DELINQUENT AFTER AUG 1, 2023

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

PAY ONLINE
SCAN HERE

16122010001046800041785000000000041785000000000000008357092

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0001045	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	181,020
	EXEMPTION	0
	NET ASSESSMENT	181,020

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$5,296.80	July 1, 2023	January 1, 2024
	$2,648.40	$2,648.40
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T1 P9 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0001045	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	181,020
	EXEMPTION	0
	NET ASSESSMENT	181,020

TOTAL TAX DUE	PAYMENT DUE
$5,296.80	January 1, 2024
	$2,648.40
	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

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

16122010001045100264840000000000026484000000000400005296804 2

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0001045	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	181,020
	EXEMPTION	0
	NET ASSESSMENT	181,020

TOTAL TAX DUE	PAYMENT DUE
$5,296.80	July 1, 2023
	$2,648.40
	DELINQUENT AFTER AUG 1, 2023

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

PAY ONLINE
SCAN HERE

16122010001045100264840000000000026484000000000400005296804 2

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
Volume/Page: 1818 307
Unique ID: 319

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE	PAYMENT DUE
2022 01 0000319	1		OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE		GROSS ASSESSMENT	94,640	$2,769.24	$1,384.62	$1,384.62
29.2608		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT	94,640			

T1 P8 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMP
PO BOX 270
HARTFORD CT 06141-0270

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
Volume/Page: 1818 307
Unique ID: 319

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE
2022 01 0000319	1		OCTOBER 1, 2022		January 1, 2024
MILL RATE		GROSS ASSESSMENT	94,640	$2,769.24	$1,384.62
29.2608		EXEMPTION	0		DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT	94,640		

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

PAY ONLINE
SCAN HERE

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

16122010000319000138462000000000013846200000000000000027692484

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
Volume/Page: 1818 307
Unique ID: 319

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE
2022 01 0000319	1		OCTOBER 1, 2022		July 1, 2023
MILL RATE		GROSS ASSESSMENT	94,640	$2,769.24	$1,384.62
29.2608		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2023
		NET ASSESSMENT	94,640		

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

PAY ONLINE
SCAN HERE

16122010000319000138462000000000013846200000000000000027692484

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE	PAYMENT DUE
2022 01 0074414	1		OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE		GROSS ASSESSMENT	110,740	$3,240.34	$1,620.17	$1,620.17
29.2608		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT	110,740			

T1 P15 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE
2022 01 0074414	1		OCTOBER 1, 2022		January 1, 2024
MILL RATE		GROSS ASSESSMENT	110,740	$3,240.34	$1,620.17
29.2608		EXEMPTION	0		DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT	110,740		

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

PAY ONLINE
SCAN HERE

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

1612201007441430016201700000000001620170000000060000324034OO

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE
2022 01 0074414	1		OCTOBER 1, 2022		July 1, 2023
MILL RATE		GROSS ASSESSMENT	110,740	$3,240.34	$1,620.17
29.2608		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2023
		NET ASSESSMENT	110,740		

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

PAY ONLINE
SCAN HERE

1612201007441430016201700000000001620170000000060000324034OO

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 70 16 1
Volume/Page: 1891 162
Unique ID: 74413

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0074413	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	178,220
	EXEMPTION	0
	NET ASSESSMENT	178,220

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$5,214.86	$2,607.43	$2,607.43
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T1 P14 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 70 16 1
Volume/Page: 1891 162
Unique ID: 74413

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0074413	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	178,220
	EXEMPTION	0
	NET ASSESSMENT	178,220

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2024
$5,214.86	$2,607.43
	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

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

16122010074413600260743000000000026074300000000600005214864 2

REAL ESTATE TAX BILL 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 70 16 1
Volume/Page: 1891 162
Unique ID: 74413

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0074413	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	178,220
	EXEMPTION	0
	NET ASSESSMENT	178,220

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2023
$5,214.86	$2,607.43
	DELINQUENT AFTER AUG 1, 2023

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

PAY ONLINE
SCAN HERE

16122010074413600260743000000000026074300000000600005214864 2

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 69 39 1
Volume/Page: 1891 162
Unique ID: 74412

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0074412	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	141,330
	EXEMPTION	0
	NET ASSESSMENT	141,330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2023	January 1, 2024
$4,135.44	$2,067.72	$2,067.72
	DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T1 P13 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 69 39 1
Volume/Page: 1891 162
Unique ID: 74412

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0074412	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	141,330
	EXEMPTION	0
	NET ASSESSMENT	141,330

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2024
$4,135.44	$2,067.72
	DELINQUENT AFTER FEB 1, 2024

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

PAY ONLINE
SCAN HERE

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

1612201007441290020677200000000002067720000000060000413544492

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 69 39 1
Volume/Page: 1891 162
Unique ID: 74412

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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
2022 01 0074412	1		OCTOBER 1, 2022

MILL RATE		
29.2608	GROSS ASSESSMENT	141,330
	EXEMPTION	0
	NET ASSESSMENT	141,330

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2023
$4,135.44	$2,067.72
	DELINQUENT AFTER AUG 1, 2023

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

PAY ONLINE
SCAN HERE

1612201007441290020677200000000002067720000000060000413544492

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE	PAYMENT DUE
2022 01 0004592	1		OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE		GROSS ASSESSMENT	247,800	$7,250.84	$3,625.42	$3,625.42
29.2608		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT	247,800			

T1 P5 *****AUTO**ALL FOR AADC 060
CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

View and Pay your taxes online at **mytaxbill.net/wilton** - **No fees for an ACH/Check payment**
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT
Due: January 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE
2022 01 0004592	1		OCTOBER 1, 2022		January 1, 2024
MILL RATE		GROSS ASSESSMENT	247,800	$7,250.84	$3,625.42
29.2608		EXEMPTION	0		DELINQUENT AFTER FEB 1, 2024
		NET ASSESSMENT	247,800		

CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

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

1612201000459210036254200000000003625420000000000007250846 8

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT
Due: July 1, 2023

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

Without receipt of $428,946 estimated from CT aid, the mill rate would be 29.3582. 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	PAYMENT DUE
2022 01 0004592	1		OCTOBER 1, 2022		July 1, 2023
MILL RATE		GROSS ASSESSMENT	247,800	$7,250.84	$3,625.42
29.2608		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2023
		NET ASSESSMENT	247,800		

CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

1612201000459210036254200000000003625420000000000007250846 8

PERSONAL PROPERTY TAX BILL 2023

VARIOUS

TAXPAYER'S COPY C
Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0400980			OCTOBER 1, 2022	$424,420.34	August 1, 2023 $212,210.17 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $212,210.17 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	16,082,620	0	16,082,620

400980

T3 P701 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

PERSONAL PROPERTY TAX BILL 2023

VARIOUS

RETURN WITH 2nd PAYMENT B
Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0400980			OCTOBER 1, 2022	$424,420.34	August 1, 2023 $212,210.17 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $212,210.17 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	16,082,620	0	16,082,620

400980

CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN PROPERTY 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.

16222020400980021221017000000002122101700000000800424420341 8

PERSONAL PROPERTY TAX BILL 2023

VARIOUS

RETURN WITH 1st PAYMENT A
Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0400980			OCTOBER 1, 2022	$424,420.34	August 1, 2023 $212,210.17 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $212,210.17 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	16,082,620	0	16,082,620

400980

CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN PROPERTY 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.

16222020400980021221017000000002122101700000000800424420341 8

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

198 TORRINGTON RD
045 158 017R
131 22

Make checks payable to:
Town of Winchester
Include payment stub with check

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001385	0		OCTOBER 1, 2022	$783.26	August 1, 2023 $391.63 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $391.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	29,680	0	29,680

001385

T7 P2381 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

198 TORRINGTON RD
045 158 017R
131 22

Make checks payable to:
Town of Winchester

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001385	0		OCTOBER 1, 2022	$783.26	August 1, 2023 $391.63 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $391.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	29,680	0	29,680

001385

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.

1622201000138590003916300000000000391630000000040000007832642

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

198 TORRINGTON RD
045 158 017R
131 22

Make checks payable to:
Town of Winchester

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001385	0		OCTOBER 1, 2022	$783.26	August 1, 2023 $391.63 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $391.63 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	29,680	0	29,680

001385

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.

1622201000138590003916300000000000391630000000040000007832642

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

CASE AVE
111 004 026
291 324

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001379	0		OCTOBER 1, 2022	$77.59	August 1, 2023 $77.59 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	2,940	0	2,940

001379

T7 P2376 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

CASE AVE
111 004 026
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001379	0		OCTOBER 1, 2022	$77.59	August 1, 2023 $77.59 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	2,940	0	2,940

001379

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.

1622201000137940000000000000000000775900000000000000775926

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

CASE AVE
111 004 026
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001379	0		OCTOBER 1, 2022	$77.59	August 1, 2023 $77.59 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	2,940	0	2,940

001379

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.

1622201000137940000000000000000000775900000000000000775926

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

WILLOW ST
116 071 017
131 22

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001380	0		OCTOBER 1, 2022	$234.62	August 1, 2023 $117.31 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $117.31 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	8,890	0	8,890			

001380

T7 P2377 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

WILLOW ST
116 071 017
131 22

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001380	0		OCTOBER 1, 2022	$234.62	August 1, 2023 $117.31 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $117.31 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	8,890	0	8,890			

001380

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.

1622201000138040001173100000000000117310000000060000002346250

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

WILLOW ST
116 071 017
131 22

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001380	0		OCTOBER 1, 2022	$234.62	August 1, 2023 $117.31 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $117.31 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	8,890	0	8,890			

001380

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.

1622201000138040001173100000000000117310000000060000002346250

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

GAY ST
111 004 024
291 324

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001381	0		OCTOBER 1, 2022	$2,556.66	August 1, 2023 $1,278.33 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $1,278.33 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	96,880	0	96,880

001381

T7 P2378 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

GAY ST
111 004 024
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001381	0		OCTOBER 1, 2022	$2,556.66	August 1, 2023 $1,278.33 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $1,278.33 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	96,880	0	96,880

001381

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.

1622201000138110012783300000000012783300000000800002556684

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

GAY ST
111 004 024
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001381	0		OCTOBER 1, 2022	$2,556.66	August 1, 2023 $1,278.33 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $1,278.33 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	96,880	0	96,880

001381

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.

1622201000138110012783300000000012783300000000800002556684

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

CASE AVE
111 004 025
291 324

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001382	0		OCTOBER 1, 2022	$62.81	August 1, 2023 $62.81 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	2,380	0	2,380			

001382

T7 P2379 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

CASE AVE
111 004 025
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001382	0		OCTOBER 1, 2022	$62.81	August 1, 2023 $62.81 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	2,380	0	2,380			

001382

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.

1622201000138280000000000000000000628100000000500000062817b

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

CASE AVE
111 004 025
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001382	0		OCTOBER 1, 2022	$62.81	August 1, 2023 $62.81 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	2,380	0	2,380			

001382

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.

1622201000138280000000000000000000628100000000500000062817b

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

276 MAIN ST
111 004 003A
291 324

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001383	0		OCTOBER 1, 2022	$7,204.48	August 1, 2023 $3,602.24	January 1, 2024 $3,602.24
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	273,000	0	273,000			

001383

T7 P2380 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

276 MAIN ST
111 004 003A
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001383	0		OCTOBER 1, 2022	$7,204.48	August 1, 2023 $3,602.24	January 1, 2024 $3,602.24
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	273,000	0	273,000			

001383

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.

1622201000138350036022400000000003602240000000040000720448 50

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

276 MAIN ST
111 004 003A
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001383	0		OCTOBER 1, 2022	$7,204.48	August 1, 2023 $3,602.24	January 1, 2024 $3,602.24
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	273,000	0	273,000			

001383

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.

1622201000138350036022400000000003602240000000040000720448 50

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

ROWLEY ST
121 073 009R4A
141 597

Make checks payable to:
Town of Winchester
Include payment stub with check

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001388	0		OCTOBER 1, 2022	$199.52	August 1, 2023 $99.76	January 1, 2024 $99.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	7,560	0	7,560			

001388

T7 P2384 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

ROWLEY ST
121 073 009R4A
141 597

Make checks payable to:
Town of Winchester

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001388	0		OCTOBER 1, 2022	$199.52	August 1, 2023 $99.76	January 1, 2024 $99.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	7,560	0	7,560			

001388

CONN 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.

1622201000138800000997600000000000997600000008000001995200

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

ROWLEY ST
121 073 009R4A
141 597

Make checks payable to:
Town of Winchester

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001388	0		OCTOBER 1, 2022	$199.52	August 1, 2023 $99.76	January 1, 2024 $99.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	7,560	0	7,560			

001388

CONN 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.

1622201000138800000997600000000000997600000008000001995200

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

TORRINGTON RD
034 158 056
291 324

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001389	0		OCTOBER 1, 2022	$110.84	August 1, 2023 $55.42	January 1, 2024 $55.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	4,200	0	4,200			

001389

T7 P2385 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

TORRINGTON RD
034 158 056
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001389	0		OCTOBER 1, 2022	$110.84	August 1, 2023 $55.42	January 1, 2024 $55.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	4,200	0	4,200			

001389

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.

1622201000138970000554200000000000554200000000200000110846B

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

TORRINGTON RD
034 158 056
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001389	0		OCTOBER 1, 2022	$110.84	August 1, 2023 $55.42	January 1, 2024 $55.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	4,200	0	4,200			

001389

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.

1622201000138970000554200000000000554200000000200000110846A

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

409 WINCHESTER RD
026 153 022A
291 324

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001390	0		OCTOBER 1, 2022	$1,125.02	August 1, 2023 $562.51	January 1, 2024 $562.51
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	42,630	0	42,630			

001390

T7 P2386 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

409 WINCHESTER RD
026 153 022A
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001390	0		OCTOBER 1, 2022	$1,125.02	August 1, 2023 $562.51	January 1, 2024 $562.51
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	42,630	0	42,630			

001390

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.

1622201000139070005625100000000000562510000000060000011250234

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

409 WINCHESTER RD
026 153 022A
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001390	0		OCTOBER 1, 2022	$1,125.02	August 1, 2023 $562.51	January 1, 2024 $562.51
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER SEP 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3900	42,630	0	42,630			

001390

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.

1622201000139070005625100000000000562510000000060000011250234

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

RIVERTON RD
018 150 011Z
291 324

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001391	0		OCTOBER 1, 2022	$1,012.32	August 1, 2023 $506.16 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $506.16 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	38,360	0	38,360			

001391

T7 P2387 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

RIVERTON RD
018 150 011Z
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001391	0		OCTOBER 1, 2022	$1,012.32	August 1, 2023 $506.16 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $506.16 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	38,360	0	38,360			

001391

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.

1622201000139140005061600000000005061600000000800001012327b

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

RIVERTON RD
018 150 011Z
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001391	0		OCTOBER 1, 2022	$1,012.32	August 1, 2023 $506.16 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $506.16 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	38,360	0	38,360			

001391

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.

1622201000139140005061600000000005061600000000800001012327b

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

TORRINGTON RD
045 158 017RR
291 324

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001387	0		OCTOBER 1, 2022	$375.00	August 1, 2023 $187.50 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $187.50 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	14,210	0	14,210

001387

T7 P2383 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

TORRINGTON RD
045 158 017RR
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001387	0		OCTOBER 1, 2022	$375.00	August 1, 2023 $187.50 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $187.50 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	14,210	0	14,210

001387

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.

1622201000138730001875000000000001875000000000200000375003 4

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

TORRINGTON RD
045 158 017RR
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001387	0		OCTOBER 1, 2022	$375.00	August 1, 2023 $187.50 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $187.50 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3900	14,210	0	14,210

001387

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.

1622201000138730001875000000000001875000000000200000375003 4

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make checks payable to:
Town of Winchester
Include payment stub with check

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

TORRINGTON RD
033 158 009R4B
291 324

The 2023-2024 budget for the Town of Winchester estimates that $8,805,252 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 35.13 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001386	0		OCTOBER 1, 2022	$125.62	August 1, 2023 $62.81 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $62.81 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	4,760	0	4,760			

001386

T7 P2382 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-6:00pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org. Questions concerning assessments and exemptions call (860) 379-5461

REAL ESTATE TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

TORRINGTON RD
033 158 009R4B
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001386	0		OCTOBER 1, 2022	$125.62	August 1, 2023 $62.81 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $62.81 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	4,760	0	4,760			

001386

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.

1622201000138660000628100000000000628100000000600000125620 0

REAL ESTATE TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of Winchester

Make checks payable to:
TOWN OF WINCHESTER
338 MAIN STREET
WINSTED, CT 06098
PHONE: (860) 379-4474

TORRINGTON RD
033 158 009R4B
291 324

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001386	0		OCTOBER 1, 2022	$125.62	August 1, 2023 $62.81 DELINQUENT AFTER SEP 1, 2023	January 1, 2024 $62.81 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3900	4,760	0	4,760			

001386

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.

1622201000138660000628100000000000628100000000600000125620 0

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

281 WINDHAM CENTER RD
611/240/34
157 423

THANK YOU

The 2023-2024 budget for the Town of Windham estimates that $27,256,517 will be received from the State of Connecticut. Without this, the mill rate would be 63.07 mills. The 2023-2024 budget for the Willimantic Taxing District estimates that $6,304,272 will be received from the State of Connecticut. Without this the mill rate would be 22.61 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 0001177	1		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
				$80.74	$80.74	$0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 36.2100 District 2.6000	2,080	0	2,080			

00176700

T13 P3301 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	75.32
District Tax Due	5.42
Total Tax Due	$80.74

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

281 WINDHAM CENTER RD
611/240/34
157 423

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001177	1		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
				$80.74	$80.74	$0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 36.2100 District 2.6000	2,080	0	2,080			

00176700

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

1632201000117710000000000000000000000807400000000700000080749 2

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

281 WINDHAM CENTER RD
611/240/34
157 423

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001177	1		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
				$80.74	$80.74	$0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 36.2100 District 2.6000	2,080	0	2,080			

00176700

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

1632201000117710000000000000000000000807400000000700000080749 2

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

1270 MAIN ST
113/32/8
174 154

THANK YOU

The 2023-2024 budget for the Town of Windham estimates that $27,256,517 will be received from the State of Connecticut. Without this, the mill rate would be 63.07 mills. The 2023-2024 budget for the Willimantic Taxing District estimates that $6,304,272 will be received from the State of Connecticut. Without this the mill rate would be 22.61 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 0001180	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$55,147.06	$27,573.53	$27,573.53
Town 36.2100 District 11.1900	1,163,440	0	1,163,440		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00303700

T13 P3302 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	42,128.16
District Tax Due	13,018.90
Total Tax Due	$55,147.06

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

1270 MAIN ST
113/32/8
174 154

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001180	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$55,147.06	$27,573.53	$27,573.53
Town 36.2100 District 11.1900	1,163,440	0	1,163,440		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00303700

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

16322010001180502757353000000000275735300000000200055147068 4

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

1270 MAIN ST
113/32/8
174 154

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001180	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$55,147.06	$27,573.53	$27,573.53
Town 36.2100 District 11.1900	1,163,440	0	1,163,440		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00303700

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

16322010001180502757353000000000275735300000000200055147068 4

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

20 FITCH ST
113/32/9
213 436

THANK YOU

The 2023-2024 budget for the Town of Windham estimates that $27,256,517 will be received from the State of Connecticut. Without this, the mill rate would be 63.07 mills. The 2023-2024 budget for the Willimantic Taxing District estimates that $6,304,272 will be received from the State of Connecticut. Without this the mill rate would be 22.61 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 0001181	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,263.22	$631.61	$631.61
Town 36.2100 District 11.1900	26,650	0	26,650		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00303800

T13 P3303 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	965.00
District Tax Due	298.22
Total Tax Due	$1,263.22

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

20 FITCH ST
113/32/9
213 436

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

THANK YOU

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001181	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,263.22	$631.61	$631.61
Town 36.2100 District 11.1900	26,650	0	26,650		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00303800

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

1632201000118120006316100000000000631610000000060000126322 84

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

20 FITCH ST
113/32/9
213 436

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

THANK YOU

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001181	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,263.22	$631.61	$631.61
Town 36.2100 District 11.1900	26,650	0	26,650		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00303800

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

1632201000118120006316100000000000631610000000060000126322 84

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

39 WILSON ST
113/32/17
228 711

THANK YOU

The 2023-2024 budget for the Town of Windham estimates that $27,256,517 will be received from the State of Connecticut. Without this, the mill rate would be 63.07 mills. The 2023-2024 budget for the Willimantic Taxing District estimates that $6,304,272 will be received from the State of Connecticut. Without this the mill rate would be 22.61 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 0001182	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
				$157.84	$78.92	$78.92
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 36.2100 District 11.1900	3,330	0	3,330			

00304700

T13 P3304 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	120.58
District Tax Due	37.26
Total Tax Due	$157.84

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

39 WILSON ST
113/32/17
228 711

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001182	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
				$157.84	$78.92	$78.92
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 36.2100 District 11.1900	3,330	0	3,330			

00304700

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

1632201000118290000789200000000000078920000000000000001578476

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

39 WILSON ST
113/32/17
228 711

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001182	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
				$157.84	$78.92	$78.92
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 36.2100 District 11.1900	3,330	0	3,330			

00304700

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

1632201000118290000789200000000000078920000000000000001578476

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

49 WILSON ST
113/32/19
224 499

THANK YOU

The 2023-2024 budget for the Town of Windham estimates that $27,256,517 will be received from the State of Connecticut. Without this, the mill rate would be 63.07 mills. The 2023-2024 budget for the Willimantic Taxing District estimates that $6,304,272 will be received from the State of Connecticut. Without this the mill rate would be 22.61 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 0001183	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
				$134.16	$67.08	$67.08
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 36.2100 District 11.1900	2,830	0	2,830			

00304900

T13 P3305 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	102.48
District Tax Due	31.68
Total Tax Due	$134.16

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

49 WILSON ST
113/32/19
224 499

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001183	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
				$134.16	$67.08	$67.08
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 36.2100 District 11.1900	2,830	0	2,830			

00304900

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

16322010001183600006708000000000006708000000008000001341634

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

49 WILSON ST
113/32/19
224 499

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001183	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
				$134.16	$67.08	$67.08
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
Town 36.2100 District 11.1900	2,830	0	2,830			

00304900

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

16322010001183600006708000000000006708000000008000001341634

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

60 ASH ST
143/113/3B
177 135

THANK YOU

The 2023-2024 budget for the Town of Windham estimates that $27,256,517 will be received from the State of Connecticut. Without this, the mill rate would be 63.07 mills. The 2023-2024 budget for the Willimantic Taxing District estimates that $6,304,272 will be received from the State of Connecticut. Without this the mill rate would be 22.61 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 0001184	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,690.78	$845.39	$845.39
Town 36.2100 District 11.1900	35,670	0	35,670		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00568300

T13 P3306 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,291.62
District Tax Due	399.16
Total Tax Due	$1,690.78

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

60 ASH ST
143/113/3B
177 135

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001184	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,690.78	$845.39	$845.39
Town 36.2100 District 11.1900	35,670	0	35,670		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00568300

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

1632201000118430008453900000000000845390000000080000016907850

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

60 ASH ST
143/113/3B
177 135

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001184	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,690.78	$845.39	$845.39
Town 36.2100 District 11.1900	35,670	0	35,670		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

00568300

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

1632201000118430008453900000000000845390000000080000016907850

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

ZZ LEASED EQUIPMENT

THANK YOU

The 2023-2024 budget for the Town of Windham estimates that $27,256,517 will be received from the State of Connecticut. Without this, the mill rate would be 63.07 mills. The 2023-2024 budget for the Willimantic Taxing District estimates that $6,304,272 will be received from the State of Connecticut. Without this the mill rate would be 22.61 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
2022 02 0040174	1		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$301,664.70	$301,664.70
Town 36.2100 District 2.6000	7,772,860	0	7,772,860		DELINQUENT AFTER AUG 1, 2023

40015100

T2 P377 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
EAST SIDE
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	281,455.26
District Tax Due July 1	20,209.44
TOTAL TAX DUE	$301,664.70

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

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
(See reverse side for important information)

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

ZZ LEASED EQUIPMENT

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040174	1		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$301,664.70	$301,664.70
Town 36.2100 District 2.6000	7,772,860	0	7,772,860		DELINQUENT AFTER AUG 1, 2023

40015100

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

1632202004017480000000000000000030166470000000001003016647076

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

ZZ LEASED EQUIPMENT

THANK YOU

The 2023-2024 budget for the Town of Windham estimates that $27,256,517 will be received from the State of Connecticut. Without this, the mill rate would be 63.07 mills. The 2023-2024 budget for the Willimantic Taxing District estimates that $6,304,272 will be received from the State of Connecticut. Without this the mill rate would be 22.61 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
2022 02 0040175	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023
				$1,065,027.76	$1,065,027.76
					DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.2100 District 11.1900	22,468,940	0	22,468,940

40015200

T2 P378 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
WEST SIDE
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	813,600.32
District Tax Due July 1	251,427.44
TOTAL TAX DUE	$1,065,027.76

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

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
(See reverse side for important information)

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
PO BOX 195
WILLIMANTIC, CT 06226-0195
www2.windhamct.com

ZZ LEASED EQUIPMENT

THANK YOU

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Pay online at www2.windhamct.com

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2022 02 0040175	2		OCTOBER 1, 2022	TOTAL = TOWN + DIST	July 1, 2023
				$1,065,027.76	$1,065,027.76
					DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 36.2100 District 11.1900	22,468,940	0	22,468,940

40015200

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

1632202004017550000000000000000106502776000000006010650277664

PERSONAL PROPERTY TAX BILL 2023

TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VARIOUS

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

The 2023-2024 budget for the Town of Windsor Locks estimates that $8,952,814 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 32.29 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 2 0040225			OCTOBER 1, 2022	$576,999.04	July 1, 2023 $288,499.52 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $288,499.52 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3300	21,914,130	0	21,914,130

40015100

T3 P476 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE ENERGY - ELECTRIC
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *****
Assessment Questions Call: (860) 627-1448 / Tax Questions Call (860) 627-1415

PERSONAL PROPERTY TAX BILL 2023

TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VARIOUS

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 2 0040225			OCTOBER 1, 2022	$576,999.04	July 1, 2023 $288,499.52 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $288,499.52 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3300	21,914,130	0	21,914,130

40015100

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

16522020040225728849952000000002884995200000000800576999041B

PERSONAL PROPERTY TAX BILL 2023

TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VARIOUS

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 2 0040225			OCTOBER 1, 2022	$576,999.04	July 1, 2023 $288,499.52 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $288,499.52 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3300	21,914,130	0	21,914,130

40015100

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

16522020040225728849952000000002884995200000000800576999041A

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2023
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

8 SOUTH STREET
043-088-006-
38 109
00397600

The 2023-2024 budget for the Town of Windsor Locks estimates that $8,952,814 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 32.29 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 1 0011296			OCTOBER 1, 2022	$6,441.64	July 1, 2023 $3,220.82	January 1, 2024 $3,220.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3300	244,650	0	244,650			

T9 P2301 *****AUTO**ALL FOR AADC 060
CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT *****
Assessment Questions Call: (860) 627-1448 / Tax Questions Call (860) 627-1415

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2023
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

8 SOUTH STREET
043-088-006-
38 109

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 1 0011296			OCTOBER 1, 2022	$6,441.64	July 1, 2023 $3,220.82	January 1, 2024 $3,220.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3300	244,650	0	244,650			

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

16522010011296000322082000000000032208200000000000006441643 4

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2023
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

8 SOUTH STREET
043-088-006-
38 109

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 1 0011296			OCTOBER 1, 2022	$6,441.64	July 1, 2023 $3,220.82	January 1, 2024 $3,220.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
26.3300	244,650	0	244,650			

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

16522010011296000322082000000000032208200000000000006441643 4

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2023
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VOLUNTEER DRIVE
034-063-022-
55 116
00451000

The 2023-2024 budget for the Town of Windsor Locks estimates that $8,952,814 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 32.29 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 1 0011297			OCTOBER 1, 2022	$2,195.14	July 1, 2023 $1,097.57 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,097.57 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3300	83,370	0	83,370			

T9 P2302 *****AUTO**ALL FOR AADC 060
CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT *****
Assessment Questions Call: (860) 627-1448 / Tax Questions Call (860) 627-1415

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2023
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VOLUNTEER DRIVE
034-063-022-
55 116

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 1 0011297			OCTOBER 1, 2022	$2,195.14	July 1, 2023 $1,097.57 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,097.57 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3300	83,370	0	83,370			

00451000

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

1652201001129770010975700000000001097570000000020000219514 68

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2023
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VOLUNTEER DRIVE
034-063-022-
55 116

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 1 0011297			OCTOBER 1, 2022	$2,195.14	July 1, 2023 $1,097.57 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,097.57 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3300	83,370	0	83,370			

00451000

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

1652201001129770010975700000000001097570000000020000219514 68

PERSONAL PROPERTY TAX BILL

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

WILSON DISTRICT

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040299	1		OCTOBER 1, 2022	July 1, 2023 $214,375.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 33.6000 Dist 3.0000	5,857,246	0	5,857,246	

Town	$ 196,803.47
Dist	$ 17,571.7

70296

T3 P660 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1642202004029970000000000000000214375210000000070021437521 34

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

PERSONAL PROPERTY TAX BILL

RETURN WITH PAYMENT
(See reverse side for important information)

WILSON DISTRICT

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040299	1		OCTOBER 1, 2022	July 1, 2023 $214,375.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
Town 33.6000 Dist 3.0000	5,857,246	0	5,857,246	

Town	$ 196,803.47
Dist	$ 17,571.7

70296

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

1642202004029970000000000000000214375210000000070021437521 34

PERSONAL PROPERTY TAX BILL

WINDSOR DISTRICT

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040300	2		OCTOBER 1, 2022	July 1, 2023 $267,266.11

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6000 Dist 1.5000	7,614,419	0	7,614,419

DELINQUENT AFTER AUG 1, 2023

Town	**$ 255,844.48**
Dist	**$ 11,421.6**

70297

T3 P661 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1642202004030060000000000000000267266110000000010026726611150

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

PERSONAL PROPERTY TAX BILL

RETURN WITH PAYMENT
(See reverse side for important information)

WINDSOR DISTRICT

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040300	2		OCTOBER 1, 2022	July 1, 2023 $267,266.11

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 33.6000 Dist 1.5000	7,614,419	0	7,614,419

DELINQUENT AFTER AUG 1, 2023

Town	**$ 255,844.48**
Dist	**$ 11,421.6**

70297

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

1642202004030060000000000000000267266110000000010026726611150

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

OUTSIDE DISTRICT
EDP EQUIP AMT: 436.26

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040301			OCTOBER 1, 2022	**July 1, 2023**
				$1,515,822.74
				DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	45,113,772	0	45,113,772

70298

T3 P662 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1642202004030130000000000000000151582274000000007015158227472

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

PERSONAL PROPERTY TAX BILL

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

OUTSIDE DISTRICT

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 02 0040301			OCTOBER 1, 2022	**July 1, 2023**
				$1,515,822.74
				DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	45,113,772	0	45,113,772

70298

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

1642202004030130000000000000000151582274000000007015158227472

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

86 DEERFIELD RD
80 24 39
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002064			OCTOBER 1, 2022	July 1, 2023 $1,371.22 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	40,810	0	40,810

00637.00

T15 P4494 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000206440000000000000000001371220000000020000137122 68

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

86 DEERFIELD RD
80 24 39
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002064			OCTOBER 1, 2022	July 1, 2023 $1,371.22 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	40,810	0	40,810

00637.00

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

1642201000206440000000000000000001371220000000020000137122 68

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

166 DEERFIELD RD
79 24 33 C
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002065			OCTOBER 1, 2022	**July 1, 2023** **$3,417.46** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	101,710	0	101,710

00844.00

T15 P4495 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000206510000000000000000000341746000000009000034174634

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

166 DEERFIELD RD
79 24 33 C
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002065			OCTOBER 1, 2022	**July 1, 2023** **$3,417.46** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	101,710	0	101,710

00844.00

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

1642201000206510000000000000000000341746000000009000034174634

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

177 DEERFIELD RD
79 25 30 B
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002066			OCTOBER 1, 2022	**July 1, 2023**
				$315.17
				DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	9,380	0	9,380

01309.00

T15 P4496 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000206680000000000000000000031517000000005000003151750

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

177 DEERFIELD RD
79 25 30 B
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002066			OCTOBER 1, 2022	**July 1, 2023**
				$315.17
				DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	9,380	0	9,380

01309.00

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

1642201000206680000000000000000000031517000000005000003151750

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

7 GLORIA ST
56 445 54 B
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002067			OCTOBER 1, 2022	July 1, 2023 $1,561.73
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
33.6000	46,480	0	46,480	

01338.00

T15 P4497 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000206750000000000000000000156173000000001000015617392

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

7 GLORIA ST
56 445 54 B
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002067			OCTOBER 1, 2022	July 1, 2023 $1,561.73
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2023
33.6000	46,480	0	46,480	

01338.00

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

1642201000206750000000000000000000156173000000001000015617392

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

301T ROOD AVE T
56 26 4
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002068			OCTOBER 1, 2022	**July 1, 2023** **$1,794.58** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	53,410	0	53,410

01412.00

T15 P4498 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000206820000000000000000001794580000000020000179458 42

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information. **PLEASE READ INSTRUCTIONS CAREFULLY.**

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

301T ROOD AVE T
56 26 4
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002068			OCTOBER 1, 2022	**July 1, 2023** **$1,794.58** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	53,410	0	53,410

01412.00

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

1642201000206820000000000000000001794580000000020000179458 42

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

779 MATIANUCK AVE
56 30 30
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002069			OCTOBER 1, 2022	July 1, 2023 $1,472.35 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	43,820	0	43,820

01508.00

T15 P4499 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000206990000000000000000000147235000000006000014723500

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

779 MATIANUCK AVE
56 30 30
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002069			OCTOBER 1, 2022	July 1, 2023 $1,472.35 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	43,820	0	43,820

01508.00

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

1642201000206990000000000000000000147235000000006000014723500

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

264 ROOD AVE
56 31 30 1
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002070			OCTOBER 1, 2022	July 1, 2023 $3,671.47 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	109,270	0	109,270

01564.00

T15 P4500 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207090000000000000000000367147000000008000036714700

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

264 ROOD AVE
56 31 30 1
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002070			OCTOBER 1, 2022	July 1, 2023 $3,671.47 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	109,270	0	109,270

01564.00

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

1642201000207090000000000000000000367147000000008000036714700

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

258 ROOD AVE
56 31 14
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002071			OCTOBER 1, 2022	July 1, 2023 $1,411.20 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	42,000	0	42,000

01565.00

T15 P4501 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207160000000000000000001411200000000070000141120 18

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

258 ROOD AVE
56 31 14
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002071			OCTOBER 1, 2022	July 1, 2023 $1,411.20 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	42,000	0	42,000

01565.00

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

1642201000207160000000000000000001411200000000070000141120 18

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

15 SHELLEY AVE
56 31 12 A
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002072			OCTOBER 1, 2022	**July 1, 2023 $1,204.22** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	35,840	0	35,840

01569.00

T15 P4502 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207230000000000000000001204220000000010000012042276

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

15 SHELLEY AVE
56 31 12 A
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002072			OCTOBER 1, 2022	**July 1, 2023 $1,204.22** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	35,840	0	35,840

01569.00

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

1642201000207230000000000000000001204220000000010000012042276

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

25 SHELLEY AVE
56 31 12
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002073			OCTOBER 1, 2022	July 1, 2023 $3,309.26 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	98,490	0	98,490

01570.00

T15 P4503 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207300000000000000000033092600000000500003309267 6

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

25 SHELLEY AVE
56 31 12
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002073			OCTOBER 1, 2022	July 1, 2023 $3,309.26 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	98,490	0	98,490

01570.00

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

1642201000207300000000000000000033092600000000500003309267 6

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

47 ARROWBROOK RD
68 420 60 B
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002074			OCTOBER 1, 2022	**July 1, 2023 $707.95** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	21,070	0	21,070

02041.00

T15 P4504 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207470000000000000000007079500000000800000707958 4

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

47 ARROWBROOK RD
68 420 60 B
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002074			OCTOBER 1, 2022	**July 1, 2023 $707.95** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	21,070	0	21,070

02041.00

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

1642201000207470000000000000000007079500000000800000707958 4

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

1995 BLUE HILLS AVE EXT
6 145 1995
1924 1078

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002092			OCTOBER 1, 2022	July 1, 2023 $18,479.66 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	549,990	0	549,990

12669.00

T14 P4261 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

1642201000209290000000000000000001847966000000007000184796618

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information. **PLEASE READ INSTRUCTIONS CAREFULLY.**

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

1995 BLUE HILLS AVE EXT
6 145 1995
1924 1078

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002092			OCTOBER 1, 2022	July 1, 2023 $18,479.66 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	549,990	0	549,990

12669.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

1642201000209290000000000000000001847966000000007000184796618

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

1975 BLUE HILLS AVE EXT
6 145 1975
1924 1069

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002091			OCTOBER 1, 2022	July 1, 2023 $18,486.72 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	550,200	0	550,200

12668.00

T14 P4260 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

1642201000209120000000000000000018486720000000080001848672000

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

1975 BLUE HILLS AVE EXT
6 145 1975
1924 1069

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002091			OCTOBER 1, 2022	July 1, 2023 $18,486.72 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	550,200	0	550,200

12668.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

1642201000209120000000000000000018486720000000080001848672000

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

572 STONE RD
9 441 8 A
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002087			OCTOBER 1, 2022	**July 1, 2023 $1,394.74** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	41,510	0	41,510

08149.00

T15 P4517 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208710000000000000000000139474000000002000013947442

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

572 STONE RD
9 441 8 A
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002087			OCTOBER 1, 2022	**July 1, 2023 $1,394.74** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	41,510	0	41,510

08149.00

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

1642201000208710000000000000000000139474000000002000013947442

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

94 BIRCHWOOD RD
10 146 12 D
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002088			OCTOBER 1, 2022	**July 1, 2023 $1,655.81** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	49,280	0	49,280

08232.00

T15 P4518 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208880000000000000000000165581000000000000016558168

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

94 BIRCHWOOD RD
10 146 12 D
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002088			OCTOBER 1, 2022	**July 1, 2023 $1,655.81** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	49,280	0	49,280

08232.00

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

1642201000208880000000000000000000165581000000000000016558168

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

127T LYNDALE RD T
68 435 112 A
730 1

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002089			OCTOBER 1, 2022	July 1, 2023 $1,176.00 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	35,000	0	35,000

11453.00

T15 P4519 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208950000000000000000000117600000000001000011760092

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

127T LYNDALE RD T
68 435 112 A
730 1

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002089			OCTOBER 1, 2022	July 1, 2023 $1,176.00 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	35,000	0	35,000

11453.00

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

1642201000208950000000000000000000117600000000001000011760092

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

143 PROSPECT HILL RD
28 130 23
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002080			OCTOBER 1, 2022	**July 1, 2023 $105.84** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	3,150	0	3,150

06133.00

T15 P4510 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208020000000000000000000010584000000004000001058484

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information. **PLEASE READ INSTRUCTIONS CAREFULLY.**

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

143 PROSPECT HILL RD
28 130 23
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002080			OCTOBER 1, 2022	**July 1, 2023 $105.84** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	3,150	0	3,150

06133.00

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

1642201000208020000000000000000000010584000000004000001058484

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

343 RAINBOW RD
19 137 14 B
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002081			OCTOBER 1, 2022	**July 1, 2023** **$1,404.14** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	41,790	0	41,790

06886.00

T15 P4511 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208190000000000000000000140414000000006000014041426

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

343 RAINBOW RD
19 137 14 B
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002081			OCTOBER 1, 2022	**July 1, 2023** **$1,404.14** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	41,790	0	41,790

06886.00

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

1642201000208190000000000000000000140414000000006000014041426

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

140 PIGEON HILL RD
43 109 43 E
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002082			OCTOBER 1, 2022	**July 1, 2023** **$1,827.50** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	54,390	0	54,390

06943.00

T15 P4512 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208260000000000000000001827500000000300001827509 2

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

140 PIGEON HILL RD
43 109 43 E
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002082			OCTOBER 1, 2022	**July 1, 2023** **$1,827.50** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	54,390	0	54,390

06943.00

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

1642201000208260000000000000000001827500000000300001827509 2

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

443 KENNEDY RD
63 111 8 A
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002083			OCTOBER 1, 2022	July 1, 2023 $1,794.58 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	53,410	0	53,410

07206.00

T15 P4513 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208330000000000000000017945800000000200001794584 2

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

443 KENNEDY RD
63 111 8 A
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002083			OCTOBER 1, 2022	July 1, 2023 $1,794.58 DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	53,410	0	53,410

07206.00

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

1642201000208330000000000000000017945800000000200001794584 2

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

357 RAINBOW RD
13 137 15 K
214 218

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002084			OCTOBER 1, 2022	**July 1, 2023 $2,434.32** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	72,450	0	72,450

07911.00

T15 P4514 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208400000000000000000000243432000000002000024343200

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

357 RAINBOW RD
13 137 15 K
214 218

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002084			OCTOBER 1, 2022	**July 1, 2023 $2,434.32** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	72,450	0	72,450

07911.00

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

1642201000208400000000000000000000243432000000002000024343200

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

365 RAINBOW RD
13 137 15 L
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002085			OCTOBER 1, 2022	**July 1, 2023** **$3,076.42** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	91,560	0	91,560

07913.00

T15 P4515 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208570000000000000000003076420000000060000307642 68

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

365 RAINBOW RD
13 137 15 L
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002085			OCTOBER 1, 2022	**July 1, 2023** **$3,076.42** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	91,560	0	91,560

07913.00

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

1642201000208570000000000000000003076420000000060000307642 68

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

2620 DAY HILL RD
6 145 1 B
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002086			OCTOBER 1, 2022	**July 1, 2023 $961.97** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	28,630	0	28,630

08003.00

T15 P4516 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000208640000000000000000000961970000000060000096197 84

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

2620 DAY HILL RD
6 145 1 B
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002086			OCTOBER 1, 2022	**July 1, 2023 $961.97** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	28,630	0	28,630

08003.00

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

1642201000208640000000000000000000961970000000060000096197 84

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

801 PARK AVE
38 30 16
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002075			OCTOBER 1, 2022	**July 1, 2023 $1,176.00** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	35,000	0	35,000

03100.00

T15 P4505 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207540000000000000000001176000000000100001176092

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

801 PARK AVE
38 30 16
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002075			OCTOBER 1, 2022	**July 1, 2023 $1,176.00** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	35,000	0	35,000

03100.00

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

1642201000207540000000000000000001176000000000100001176092

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

799 PARK AVE
46 30 16 A
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002076			OCTOBER 1, 2022	**July 1, 2023** **$1,211.28** DELINQUENT AFTER AUG 1, 2023
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
33.6000	36,050	0	36,050	

03101.00

T15 P4506 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207610000000000000000001211280000000050000121128 76

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

799 PARK AVE
46 30 16 A
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002076			OCTOBER 1, 2022	**July 1, 2023** **$1,211.28** DELINQUENT AFTER AUG 1, 2023
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
33.6000	36,050	0	36,050	

03101.00

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

1642201000207610000000000000000001211280000000050000121128 76

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

649 PARK AVE
46 30 20 A
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002077			OCTOBER 1, 2022	**July 1, 2023** **$1,425.31** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	42,420	0	42,420

03116.00

T15 P4507 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207780000000000000000000142531000000040000142531142

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

649 PARK AVE
46 30 20 A
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002077			OCTOBER 1, 2022	**July 1, 2023** **$1,425.31** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	42,420	0	42,420

03116.00

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

1642201000207780000000000000000000142531000000040000142531142

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

416 POQUONOCK AVE
53 110 102 A
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002078			OCTOBER 1, 2022	**July 1, 2023** **$338.69** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	10,080	0	10,080

03482.00

T15 P4508 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207850000000000000000000033869000000005000003386934

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

416 POQUONOCK AVE
53 110 102 A
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002078			OCTOBER 1, 2022	**July 1, 2023** **$338.69** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	10,080	0	10,080

03482.00

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

1642201000207850000000000000000000033869000000005000003386934

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

279 BLOOMFIELD AVE
54 76 3
426 231

Without projected state grants of $16,247,660 your mill rate would have been 38.68. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002079			OCTOBER 1, 2022	**July 1, 2023 $597.41** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	17,780	0	17,780

05101.00

T15 P4509 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642201000207920000000000000000000059741000000004000005974100

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector s Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information. **PLEASE READ INSTRUCTIONS CAREFULLY.**

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2023. On that date interest will be charged from the original due date of July 1, 2023 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

279 BLOOMFIELD AVE
54 76 3
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2022 01 0002079			OCTOBER 1, 2022	**July 1, 2023 $597.41** DELINQUENT AFTER AUG 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.6000	17,780	0	17,780

05101.00

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

1642201000207920000000000000000000059741000000004000005974100

PERSONAL PROPERTY TAX BILL 2023

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

VARIOUS

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

The Town of Wolcott mill rate is 31.87.
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 0040176			OCTOBER 1, 2022	$789,296.56	July 1, 2023 $394,648.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $394,648.28 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.8700	24,766,130	0	24,766,130

40232

T3 P590 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL 2023

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

VARIOUS

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040176			OCTOBER 1, 2022	$789,296.56	July 1, 2023 $394,648.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $394,648.28 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.8700	24,766,130	0	24,766,130

40232

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

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 WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040176			OCTOBER 1, 2022	$789,296.56	July 1, 2023 $394,648.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $394,648.28 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.8700	24,766,130	0	24,766,130

40232

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

The Town of Wolcott mill rate is 31.87.
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 0001312			OCTOBER 1, 2022	$5,278.32	July 1, 2023 $2,639.16 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,639.16 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	165,620	0	165,620			

C0117400

T10 P3021 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001312			OCTOBER 1, 2022	$5,278.32	July 1, 2023 $2,639.16 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,639.16 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	165,620	0	165,620			

C0117400

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001312			OCTOBER 1, 2022	$5,278.32	July 1, 2023 $2,639.16 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,639.16 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	165,620	0	165,620			

C0117400

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

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

The Town of Wolcott mill rate is 31.87.
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 0001313			OCTOBER 1, 2022	$33.14	July 1, 2023 $33.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	1,040	0	1,040			

C0117500

T10 P3022 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001313			OCTOBER 1, 2022	$33.14	July 1, 2023 $33.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	1,040	0	1,040			

C0117500

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001313			OCTOBER 1, 2022	$33.14	July 1, 2023 $33.14 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	1,040	0	1,040			

C0117500

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 22F
73 241

The Town of Wolcott mill rate is 31.87.
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 0001314			OCTOBER 1, 2022	$1,729.28	July 1, 2023 $864.64 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $864.64 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	54,260	0	54,260			

C0117600

T10 P3023 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 22F
73 241

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001314			OCTOBER 1, 2022	$1,729.28	July 1, 2023 $864.64 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $864.64 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	54,260	0	54,260			

C0117600

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 22F
73 241

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001314			OCTOBER 1, 2022	$1,729.28	July 1, 2023 $864.64 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $864.64 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	54,260	0	54,260			

C0117600

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

NICHOLS RD
109 3 24H
18 562

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

The Town of Wolcott mill rate is 31.87.
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 0001315			OCTOBER 1, 2022	$4,938.90	July 1, 2023 $2,469.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,469.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	154,970	0	154,970			

C0117700

T10 P3024 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

NICHOLS RD
109 3 24H
18 562

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001315			OCTOBER 1, 2022	$4,938.90	July 1, 2023 $2,469.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,469.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	154,970	0	154,970			

C0117700

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

NICHOLS RD
109 3 24H
18 562

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001315			OCTOBER 1, 2022	$4,938.90	July 1, 2023 $2,469.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,469.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	154,970	0	154,970			

C0117700

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

The Town of Wolcott mill rate is 31.87.
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 0001300			OCTOBER 1, 2022	$2,289.54	July 1, 2023 $1,144.77 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,144.77 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	71,840	0	71,840			

C0116200

T10 P3009 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001300			OCTOBER 1, 2022	$2,289.54	July 1, 2023 $1,144.77 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,144.77 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	71,840	0	71,840			

C0116200

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001300			OCTOBER 1, 2022	$2,289.54	July 1, 2023 $1,144.77 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,144.77 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	71,840	0	71,840			

C0116200

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD FEHRS
119 5 141I
73 213

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

The Town of Wolcott mill rate is 31.87.
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 0001301			OCTOBER 1, 2022	$59.28	July 1, 2023 $59.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	1,860	0	1,860			

C0116300

T10 P3010 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD FEHRS
119 5 141I
73 213

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001301			OCTOBER 1, 2022	$59.28	July 1, 2023 $59.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	1,860	0	1,860			

C0116300

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD FEHRS
119 5 141I
73 213

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001301			OCTOBER 1, 2022	$59.28	July 1, 2023 $59.28 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	1,860	0	1,860			

C0116300

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 24
73 146

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

The Town of Wolcott mill rate is 31.87.
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 0001302			OCTOBER 1, 2022	$1,701.22	July 1, 2023 $850.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $850.61 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	53,380	0	53,380			

C0116400

T10 P3011 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 24
73 146

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001302			OCTOBER 1, 2022	$1,701.22	July 1, 2023 $850.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $850.61 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	53,380	0	53,380			

C0116400

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 24
73 146

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001302			OCTOBER 1, 2022	$1,701.22	July 1, 2023 $850.61 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $850.61 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	53,380	0	53,380			

C0116400

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD CYR
119 6 141J
73 80

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

The Town of Wolcott mill rate is 31.87.
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 0001303			OCTOBER 1, 2022	$41.75	July 1, 2023 $41.75 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	1,310	0	1,310			

C0116500

T10 P3012 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD CYR
119 6 141J
73 80

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001303			OCTOBER 1, 2022	$41.75	July 1, 2023 $41.75 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	1,310	0	1,310			

C0116500

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD CYR
119 6 141J
73 80

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001303			OCTOBER 1, 2022	$41.75	July 1, 2023 $41.75 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $0.00 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	1,310	0	1,310			

C0116500

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 1A
95 169

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

The Town of Wolcott mill rate is 31.87.
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 0001304			OCTOBER 1, 2022	$1,878.74	July 1, 2023 $939.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $939.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	58,950	0	58,950			

C0116600

T10 P3013 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 1A
95 169

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001304			OCTOBER 1, 2022	$1,878.74	July 1, 2023 $939.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $939.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	58,950	0	58,950			

C0116600

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 1A
95 169

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001304			OCTOBER 1, 2022	$1,878.74	July 1, 2023 $939.37 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $939.37 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	58,950	0	58,950			

C0116600

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

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

The Town of Wolcott mill rate is 31.87.
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 0001305			OCTOBER 1, 2022	$1,680.82	July 1, 2023 $840.41 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $840.41 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	52,740	0	52,740			

C0116700

T10 P3014 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001305			OCTOBER 1, 2022	$1,680.82	July 1, 2023 $840.41 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $840.41 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	52,740	0	52,740			

C0116700

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001305			OCTOBER 1, 2022	$1,680.82	July 1, 2023 $840.41 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $840.41 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	52,740	0	52,740			

C0116700

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

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

The Town of Wolcott mill rate is 31.87.
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 0001306			OCTOBER 1, 2022	$2,525.06	July 1, 2023 $1,262.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,262.53 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	79,230	0	79,230			

C0116800

T10 P3015 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001306			OCTOBER 1, 2022	$2,525.06	July 1, 2023 $1,262.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,262.53 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	79,230	0	79,230			

C0116800

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001306			OCTOBER 1, 2022	$2,525.06	July 1, 2023 $1,262.53 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,262.53 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	79,230	0	79,230			

C0116800

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

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

The Town of Wolcott mill rate is 31.87.
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 0001307			OCTOBER 1, 2022	$630.40	July 1, 2023 $315.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $315.20 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	19,780	0	19,780			

C0116900

T10 P3016 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001307			OCTOBER 1, 2022	$630.40	July 1, 2023 $315.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $315.20 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	19,780	0	19,780			

C0116900

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001307			OCTOBER 1, 2022	$630.40	July 1, 2023 $315.20 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $315.20 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	19,780	0	19,780			

C0116900

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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

The Town of Wolcott mill rate is 31.87.
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 0001308			OCTOBER 1, 2022	$1,730.22	July 1, 2023 $865.11 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $865.11 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	54,290	0	54,290			

C0117000

T10 P3017 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001308			OCTOBER 1, 2022	$1,730.22	July 1, 2023 $865.11 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $865.11 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	54,290	0	54,290			

C0117000

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001308			OCTOBER 1, 2022	$1,730.22	July 1, 2023 $865.11 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $865.11 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	54,290	0	54,290			

C0117000

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 185
70 457

The Town of Wolcott mill rate is 31.87.
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 0001309			OCTOBER 1, 2022	$1,104.30	July 1, 2023 $552.15 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $552.15 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	34,650	0	34,650			

C0117100

T10 P3018 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 185
70 457

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001309			OCTOBER 1, 2022	$1,104.30	July 1, 2023 $552.15 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $552.15 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	34,650	0	34,650			

C0117100

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 185
70 457

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001309			OCTOBER 1, 2022	$1,104.30	July 1, 2023 $552.15 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $552.15 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	34,650	0	34,650			

C0117100

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

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

The Town of Wolcott mill rate is 31.87.
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 0001310			OCTOBER 1, 2022	$2,156.32	July 1, 2023 $1,078.16 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,078.16 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	67,660	0	67,660			

C0117200

T10 P3019 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001310			OCTOBER 1, 2022	$2,156.32	July 1, 2023 $1,078.16 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,078.16 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	67,660	0	67,660			

C0117200

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001310			OCTOBER 1, 2022	$2,156.32	July 1, 2023 $1,078.16 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $1,078.16 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.8700	67,660	0	67,660			

C0117200

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

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

The Town of Wolcott mill rate is 31.87.
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 0001311			OCTOBER 1, 2022	$2,570.64	July 1, 2023 $1,285.32	January 1, 2024 $1,285.32
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
31.8700	80,660	0	80,660			

C0117300

T10 P3020 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001311			OCTOBER 1, 2022	$2,570.64	July 1, 2023 $1,285.32	January 1, 2024 $1,285.32
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
31.8700	80,660	0	80,660			

C0117300

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

REAL ESTATE TAX BILL 2023

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0001311			OCTOBER 1, 2022	$2,570.64	July 1, 2023 $1,285.32	January 1, 2024 $1,285.32
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024
31.8700	80,660	0	80,660			

C0117300

CONN LIGHT & POWER CO
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, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

CABLES CONDUITS

Without projected state assistance of $2,374,966 the general fund personal property, real estate, and motor vehicle mill rate would be 47.36.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040161			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,105,832.70	$552,916.35	$552,916.35
45.0800	24,530,450	0	24,530,450		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40089

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:

TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

CABLES CONDUITS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040161			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,105,832.70	$552,916.35	$552,916.35
45.0800	24,530,450	0	24,530,450		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40089

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
P O 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:

TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

CABLES CONDUITS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040161			OCTOBER 1, 2022		July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,105,832.70	$552,916.35	$552,916.35
45.0800	24,530,450	0	24,530,450		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

40089

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

Without projected state assistance of $2,374,966 the general fund personal property, real estate, and motor vehicle mill rate would be 47.36.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000679			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$11,779.86	$5,889.93	$5,889.93
45.0800	261,310		0	261,310		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

100656

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000679			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$11,779.86	$5,889.93	$5,889.93
45.0800	261,310		0	261,310		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

100656

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O 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:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000679			OCTOBER 1, 2022			July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$11,779.86	$5,889.93	$5,889.93
45.0800	261,310		0	261,310		DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

100656

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

45 CLARK RD

Without projected state assistance of $2,374,966 the general fund personal property, real estate, and motor vehicle mill rate would be 47.36.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000680			OCTOBER 1, 2022	$5,478.12	July 1, 2023 $2,739.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,739.06 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.0800	121,520	0	121,520

100657

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

45 CLARK RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000680			OCTOBER 1, 2022	$5,478.12	July 1, 2023 $2,739.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,739.06 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.0800	121,520	0	121,520

100657

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O 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:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

45 CLARK RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000680			OCTOBER 1, 2022	$5,478.12	July 1, 2023 $2,739.06 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,739.06 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.0800	121,520	0	121,520

100657

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

Without projected state assistance of $2,374,966 the general fund personal property, real estate, and motor vehicle mill rate would be 47.36.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000678			OCTOBER 1, 2022		$5,389.76	July 1, 2023 $2,694.88 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,694.88 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
45.0800	119,560		0	119,560			

100655

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000678			OCTOBER 1, 2022		$5,389.76	July 1, 2023 $2,694.88 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,694.88 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
45.0800	119,560		0	119,560			

100655

CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O 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:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000678			OCTOBER 1, 2022		$5,389.76	July 1, 2023 $2,694.88 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $2,694.88 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT			
45.0800	119,560		0	119,560			

100655

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

Without projected state assistance of $2,374,966 the general fund personal property, real estate, and motor vehicle mill rate would be 47.36.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000681			OCTOBER 1, 2022	$388.14	July 1, 2023 $194.07 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $194.07 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.0800	8,610	0	8,610			

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000681			OCTOBER 1, 2022	$388.14	July 1, 2023 $194.07 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $194.07 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.0800	8,610	0	8,610			

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. 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:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000681			OCTOBER 1, 2022	$388.14	July 1, 2023 $194.07 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $194.07 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.0800	8,610	0	8,610			

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
SHERMAN HILL RD
102-033
71 55

The 2023-2024 budget for the Town of Woodbury estimates that $ 3,006,296 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 31.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from previous fiscal year.
View and pay your bills online at www.woodburyct.org. Convenience fees apply and vary by payment method.

73600

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0073600			OCTOBER 1, 2022	$1,952.26	July 1, 2023 $976.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $976.13 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.0600	67,180	0	67,180			

T8 P2052 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,335.15
TOWN GOVERNMENT 617.11

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 12:00 PM, 1:00 PM - 4:00 PM. / The last day for payment without penalty is Tuesday, August 1, 2023 for the first installment and Thursday, February 1, 2024 for the second installment.

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
SHERMAN HILL RD
102-033
71 55

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0073600			OCTOBER 1, 2022	$1,952.26	July 1, 2023 $976.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $976.13 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.0600	67,180	0	67,180			

73600

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

16820220100736000020000097613000019522650

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
SHERMAN HILL RD
102-033
71 55

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0073600			OCTOBER 1, 2022	$1,952.26	July 1, 2023 $976.13 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $976.13 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.0600	67,180	0	67,180			

73600

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

16820220100736000010000097613000019522628

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

WOODBURY

The 2023-2024 budget for the Town of Woodbury estimates that $ 3,006,296 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 31.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from previous fiscal year.
View and pay your bills online at www.woodburyct.org. Convenience fees apply and vary by payment method.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200117	0		OCTOBER 1, 2022	$742,818.94	July 1, 2023 $371,409.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $371,409.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.0600	25,561,560	0	25,561,560

200117

T3 P469 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-MICHAEL CURT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 508,013.87
TOWN GOVERNMENT 234,805.07

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 12:00 PM, 1:00 PM - 4:00 PM. / The last day for payment without penalty is Tuesday, August 1, 2023 for the first installment and Thursday, February 1, 2024 for the second installment.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South,
WOODBURY, CT 06798
PHONE: (203) 263-3912

WOODBURY

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200117	0		OCTOBER 1, 2022	$742,818.94	July 1, 2023 $371,409.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $371,409.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.0600	25,561,560	0	25,561,560

200117

CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-MICHAEL CURT
PO BOX 270
HARTFORD CT 06141-0270

1682022020200117061200371409470074281894 64

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South,
WOODBURY, CT 06798
PHONE: (203) 263-3912

WOODBURY

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0200117	0		OCTOBER 1, 2022	$742,818.94	July 1, 2023 $371,409.47 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $371,409.47 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.0600	25,561,560	0	25,561,560

200117

CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-MICHAEL CURT
PO BOX 270
HARTFORD CT 06141-0270

1682022020200117061000371409470074281894 32

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
143 CARMEL HILL RD
058-003
93 66

The 2023-2024 budget for the Town of Woodbury estimates that $ 3,006,296 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 31.76 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from previous fiscal year.
View and pay your bills online at www.woodburyct.org. Convenience fees apply and vary by payment method.

73500

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0073500			OCTOBER 1, 2022	$1,820.90	July 1, 2023 $910.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $910.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.0600	62,660	0	62,660			

T8 P2051 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,245.31
TOWN GOVERNMENT 575.59

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 12:00 PM, 1:00 PM - 4:00 PM. / The last day for payment without penalty is Tuesday, August 1, 2023 for the first installment and Thursday, February 1, 2024 for the second installment.

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
143 CARMEL HILL RD
058-003
93 66

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0073500			OCTOBER 1, 2022	$1,820.90	July 1, 2023 $910.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $910.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.0600	62,660	0	62,660			

73500

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

16820220100735000320000091045000018209078

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
143 CARMEL HILL RD
058-003
93 66

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0073500			OCTOBER 1, 2022	$1,820.90	July 1, 2023 $910.45 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $910.45 DELINQUENT AFTER FEB 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.0600	62,660	0	62,660			

73500

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

16820220100735000310000091045000018209046

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

The Fiscal Year 2024 budget for the town of Woodstock estimates that 5,089,210 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024 fiscal year property tax would be 5.42 Mills higher. 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 0040164	1		OCTOBER 1, 2022	$154,559.30	July 1, 2023 $77,279.65 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $77,279.65 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.4100	6,896,890	0	6,896,890

40007250

T2 P372 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 4:30 PM. / Wednesday, 8:30 AM - 6:00 PM. / Friday CLOSED / Telephone # 860-928-9469.

PERSONAL PROPERTY TAX BILL 2023

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

To pay by credit, debit, or e-check, visit **www.woodstockct.gov** or call 1-855-246-9460. CC fee 2.5%, $3.95 Visa Debit only, or e-check $2.50.
Town Hall tax payment window hours are M, T, TH 8:30-4:15 and W 8:30-5:45.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040164	1		OCTOBER 1, 2022	$154,559.30	July 1, 2023 $77,279.65 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $77,279.65 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.4100	6,896,890	0	6,896,890

40007250

CONNECTICUT LIGHT + POWER CO
EVERSOURCE
ATTN PROPERTY TAX DEPT
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:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

To pay by credit, debit, or e-check, visit **www.woodstockct.gov** or call 1-855-246-9460. CC fee 2.5%, $3.95 Visa Debit only, or e-check $2.50.
Town Hall tax payment window hours are M, T, TH 8:30-4:15 and W 8:30-5:45.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 02 0040164	1		OCTOBER 1, 2022	$154,559.30	July 1, 2023 $77,279.65 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $77,279.65 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.4100	6,896,890	0	6,896,890

40007250

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

292 RT 171
5781/64/23
0 0

The Fiscal Year 2024 budget for the town of Woodstock estimates that 5,089,210 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024 fiscal year property tax would be 5.42 Mills higher. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

C0082700

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000825	1		OCTOBER 1, 2022	$1,133.96	July 1, 2023 $566.98 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $566.98 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.4100	50,600	0	50,600

T10 P2266 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 4:30 PM. / Wednesday, 8:30 AM - 6:00 PM. / Friday CLOSED. / Telephone # 860-928-9469.

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

292 RT 171
5781/64/23
0 0

To pay by credit, debit, or e-check, visit **www.woodstockct.gov** or call 1-855-246-9460. CC fee 2.5%, $3.95 Visa Debit only, or e-check $2.50.
Town Hall tax payment window hours are M, T, TH 8:30-4:15 and W 8:30-5:45

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000825	1		OCTOBER 1, 2022	$1,133.96	July 1, 2023 $566.98 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $566.98 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.4100	50,600	0	50,600

C0082700

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

REAL ESTATE TAX BILL 2023

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

292 RT 171
5781/64/23
0 0

To pay by credit, debit, or e-check, visit **www.woodstockct.gov** or call 1-855-246-9460. CC fee 2.5%, $3.95 Visa Debit only, or e-check $2.50.
Town Hall tax payment window hours are M, T, TH 8:30-4:15 and W 8:30-5:45.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 01 0000825	1		OCTOBER 1, 2022	$1,133.96	July 1, 2023 $566.98 DELINQUENT AFTER AUG 1, 2023	January 1, 2024 $566.98 DELINQUENT AFTER FEB 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.4100	50,600	0	50,600

C0082700

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