REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

MAIN ST
62 401
008 0027

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012931	2		OCTOBER 1, 2023	$4,693.60	JUL 01,2024 $2,717.89 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $1,975.71 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	129300		129300

014900010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:09:42 pm
2023010012931

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

MAIN ST
62 401
008 0027

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012931	2		OCTOBER 1, 2023	$1,975.71	JAN 01,2025 $1,975.71 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	129300		129300

014900010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:09:42 pm
2023010012931

04923010012931000197571000000000027178900000000000000046936000

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

MAIN ST
62 401
008 0027

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012931	2		OCTOBER 1, 2023	$2,717.89	JUL 01,2024 $2,717.89 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	129300		129300

014900010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012931

04923010012931000197571000000000027178900000000000000046936000

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

20 BAILEY RD
329 118
109 0034

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012920	3		OCTOBER 1, 2023	$4,118.07	JUL 01,2024	JAN 01,2025
					$2,256.96	$1,861.11
					DELINQUENT AFTER AUG 01,2024	DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	121800		121800

000200020045

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:10:04 pm
2023010012920

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

20 BAILEY RD
329 118
109 0034

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012920	3		OCTOBER 1, 2023	$1,861.11	JAN 01,2025
					$1,861.11
					DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	121800		121800

000200020045

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:10:04 pm
2023010012920

049230100129200001861110000000000225696000000000000041180700

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

20 BAILEY RD
329 118
109 0034

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012920	3		OCTOBER 1, 2023	$2,256.96	JUL 01,2024
					$2,256.96
					DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	121800		121800

000200020045

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012920

049230100129200001861110000000000225696000000000000041180700

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

BRAINARD RD
247 318
062 0105

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012921	4		OCTOBER 1, 2023	$2,853.56	JUL 01,2024 $1,563.93 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $1,289.63 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	84400		84400

000300010340

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:10:27 pm
2023010012921

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

BRAINARD RD
247 318
062 0105

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012921	4		OCTOBER 1, 2023	$1,289.63	JAN 01,2025 $1,289.63 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	84400		84400

000300010340

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:10:27 pm
2023010012921

04923010012921000128963000000000015639300000000000000028535600

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

BRAINARD RD
247 318
062 0105

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012921	4		OCTOBER 1, 2023	$1,563.93	JUL 01,2024 $1,563.93 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	84400		84400

000300010340

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012921

04923010012921000128963000000000015639300000000000000028535600

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

MAPLE ST
172 509
082 0011

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012926	5		OCTOBER 1, 2023	$2,636.94	JUL 01,2024 $1,471.07 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $1,165.87 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 4.000000	76300		76300

001400020190

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:10:47 pm
2023010012926

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

MAPLE ST
172 509
082 0011

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012926	5		OCTOBER 1, 2023	$1,165.87	JAN 01,2025 $1,165.87 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 4.000000	76300		76300

001400020190

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:10:47 pm
2023010012926

04923010012926000116587000000000014710700000000000026369400

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

MAPLE ST
172 509
082 0011

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012926	5		OCTOBER 1, 2023	$1,471.07	JUL 01,2024 $1,471.07 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 4.000000	76300		76300

001400020190

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012926

04923010012926000116587000000000014710700000000000026369400

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

GEORGE WASHINGTON RD
231 463
062 0007

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012925	4		OCTOBER 1, 2023	$2,069.18	JUL 01,2024 $1,134.04 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $935.14 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	61200		61200

000900010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:14:21 pm
2023010012925

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

GEORGE WASHINGTON RD
231 463
062 0007

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012925	4		OCTOBER 1, 2023	$935.14	JAN 01,2025 $935.14 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	61200		61200

000900010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:14:21 pm
2023010012925

04923010012925000093514000000000011340400000000000000020691800

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

GEORGE WASHINGTON RD
231 463
062 0007

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012925	4		OCTOBER 1, 2023	$1,134.04	JUL 01,2024 $1,134.04 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	61200		61200

000900010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012925

04923010012925000093514000000000011340400000000000000020691800

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

BRIDGE LA
253 85
010 0004

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012941	1		OCTOBER 1, 2023	$1,607.17	JUL 01,2024 $885.95 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $721.22 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.490000	47200		47200

030300010130

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:19:35 pm
2023010012941

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

BRIDGE LA
253 85
010 0004

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012941	1		OCTOBER 1, 2023	$721.22	JAN 01,2025 $721.22 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.490000	47200		47200

030300010130

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:19:35 pm
2023010012941

049230100129410000721220000000000088595000000000000016071700

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

BRIDGE LA
253 85
010 0004

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012941	1		OCTOBER 1, 2023	$885.95	JUL 01,2024 $885.95 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.490000	47200		47200

030300010130

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012941

049230100129410000721220000000000088595000000000000016071700

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

27 OLD DEPOT HILL RD
133 107
013 0008

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012943	1		OCTOBER 1, 2023	$1,389.25	JUL 01,2024 $765.82 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $623.43 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.490000	40800		40800

032700020005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:25:32 pm
2023010012943

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 2ND PAYMENT B

27 OLD DEPOT HILL RD
133 107
013 0008

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012943	1		OCTOBER 1, 2023	$623.43	JAN 01,2025 $623.43 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.490000	40800		40800

032700020005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:25:32 pm
2023010012943

0492301001294300006234300000000000765820000000000000013892500

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 1ST PAYMENT A

27 OLD DEPOT HILL RD
133 107
013 0008

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012943	1		OCTOBER 1, 2023	$765.82	JUL 01,2024 $765.82 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.490000	40800		40800

032700020005

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012943

0492301001294300006234300000000000765820000000000000013892500

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

41 BROAD BROOK RD
73 299
102 0042

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012922	3		OCTOBER 1, 2023	$818.21	JUL 01,2024 $448.43 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $369.78 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	24200		24200

000400010020

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:25:51 pm
2023010012922

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

41 BROAD BROOK RD
73 299
102 0042

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012922	3		OCTOBER 1, 2023	$369.78	JAN 01,2025 $369.78 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	24200		24200

000400010020

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:25:51 pm
2023010012922

04923010012922000036978000000000044843000000000000008182100

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

41 BROAD BROOK RD
73 299
102 0042

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012922	3		OCTOBER 1, 2023	$448.43	JUL 01,2024 $448.43 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	24200		24200

000400010020

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012922

04923010012922000036978000000000044843000000000000008182100

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

N MAPLE ST
225 259
078 0009

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012927	4		OCTOBER 1, 2023	$781.02	JUL 01,2024 $428.05 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $352.97 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	23100		23100

002000010115

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:26:08 pm
2023010012927

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 2ND PAYMENT B

N MAPLE ST
225 259
078 0009

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012927	4		OCTOBER 1, 2023	$352.97	JAN 01,2025 $352.97 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	23100		23100

002000010115

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:26:08 pm
2023010012927

04923010012927000035297000000000042805000000000000007810200

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 1ST PAYMENT A

N MAPLE ST
225 259
078 0009

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012927	4		OCTOBER 1, 2023	$428.05	JUL 01,2024 $428.05 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	23100		23100

002000010115

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012927

04923010012927000035297000000000042805000000000000007810200

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

21 N RIVER ST
467 1063
007 0001

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012929	2		OCTOBER 1, 2023	$871.20	JUL 01,2024 $504.48 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $366.72 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	24000		24000

012800010015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:27:24 pm
2023010012929

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 2ND PAYMENT B

21 N RIVER ST
467 1063
007 0001

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012929	2		OCTOBER 1, 2023	$366.72	JAN 01,2025 $366.72 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	24000		24000

012800010015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:27:24 pm
2023010012929

0492301001292900003667200000000005044800000000000000008712000

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 1ST PAYMENT A

21 N RIVER ST
467 1063
007 0001

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012929	2		OCTOBER 1, 2023	$504.48	JUL 01,2024 $504.48 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	24000		24000

012800010015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012929

0492301001292900003667200000000005044800000000000000008712000

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

KALISH AVE
220 275
034 0055

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012938	4		OCTOBER 1, 2023	$548.40	JUL 01,2024 $300.56 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $247.84 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	16220		16220

026600020090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:27:41 pm
2023010012938

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 2ND PAYMENT B

KALISH AVE
220 275
034 0055

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012938	4		OCTOBER 1, 2023	$247.84	JAN 01,2025 $247.84 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	16220		16220

026600020090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:27:41 pm
2023010012938

04923010012938000024784000000000030056000000000000005484000

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 1ST PAYMENT A

KALISH AVE
220 275
034 0055

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012938	4		OCTOBER 1, 2023	$300.56	JUL 01,2024 $300.56 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	16220		16220

026600020090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012938

04923010012938000024784000000000030056000000000000005484000

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

19 N RIVER ST
111 696
008 0028

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012928	2		OCTOBER 1, 2023	$450.12	JUL 01,2024 $260.65 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $189.47 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	12400		12400

012800010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:27:59 pm
2023010012928

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

19 N RIVER ST
111 696
008 0028

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012928	2		OCTOBER 1, 2023	$189.47	JAN 01,2025 $189.47 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	12400		12400

012800010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:28:00 pm
2023010012928

04923010012928000018947000000000002606500000000000000004501200

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

19 N RIVER ST
111 696
008 0028

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012928	2		OCTOBER 1, 2023	$260.65	JUL 01,2024 $260.65 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	12400		12400

012800010010

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012928

04923010012928000018947000000000002606500000000000000004501200

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

49 N RIVER ST
467 1063
007 0010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012930	2		OCTOBER 1, 2023	$537.25	JUL 01,2024 $311.10 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $226.15 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	14800		14800

012800010085

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:28:18 pm
2023010012930

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

49 N RIVER ST
467 1063
007 0010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012930	2		OCTOBER 1, 2023	$226.15	JAN 01,2025 $226.15 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	14800		14800

012800010085

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:28:18 pm
2023010012930

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REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

49 N RIVER ST
467 1063
007 0010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012930	2		OCTOBER 1, 2023	$311.10	JUL 01,2024 $311.10 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 5.740000	14800		14800

012800010085

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012930

04923010012930000022615000000000031110000000000000005372500

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

ENFIELD ST
227 584
035 0246

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012924	4		OCTOBER 1, 2023	$228.90	JUL 01,2024 $125.45 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $103.45 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	6770		6770

000700020063

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:28:36 pm
2023010012924

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 2ND PAYMENT B

ENFIELD ST
227 584
035 0246

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012924	4		OCTOBER 1, 2023	$103.45	JAN 01,2025 $103.45 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	6770		6770

000700020063

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:28:36 pm
2023010012924

04923010012924000010345000000000001254500000000000000002289000

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 1ST PAYMENT A

ENFIELD ST
227 584
035 0246

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012924	4		OCTOBER 1, 2023	$125.45	JUL 01,2024 $125.45 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	6770		6770

000700020063

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012924

04923010012924000010345000000000001254500000000000000002289000

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

75 SWORD AVE
223 235
034 0059

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012940	4		OCTOBER 1, 2023	$174.47	JUL 01,2024 $95.62 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $78.85 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	5160		5160

026700010170

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:28:53 pm
2023010012940

REAL ESTATE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

75 SWORD AVE
223 235
034 0059

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012940	4		OCTOBER 1, 2023	$78.85	JAN 01,2025 $78.85 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	5160		5160

026700010170

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:28:53 pm
2023010012940

04923010012940000007885000000000009562000000000000001744700

REAL ESTATE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

75 SWORD AVE
223 235
034 0059

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012940	4		OCTOBER 1, 2023	$95.62	JUL 01,2024 $95.62 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	5160		5160

026700010170

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012940

04923010012940000007885000000000009562000000000000001744700

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

39 MANNING RD
220 512
033 0085

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0012932	4		OCTOBER 1, 2023	$137.94	JUL 01,2024 $75.60 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $62.34 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	4080		4080

025300010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:29:09 pm
2023010012932

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 2ND PAYMENT B

39 MANNING RD
220 512
033 0085

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012932	4		OCTOBER 1, 2023	$62.34	JAN 01,2025 $62.34 DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	4080		4080

025300010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:29:09 pm
2023010012932

0492301001293200000623400000000000075600000000000000001379400

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH 1ST PAYMENT A

39 MANNING RD
220 512
033 0085

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012932	4		OCTOBER 1, 2023	$75.60	JUL 01,2024 $75.60 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 30.560000 D 3.250000	4080		4080

025300010090

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012932

0492301001293200000623400000000000075600000000000000001379400

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

57 MANNING RD
220 594
034 0057

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012935	4		OCTOBER 1, 2023	$74.72	JUL 01,2024 $74.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	2210		2210		

025300020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:29:26 pm
2023010012935

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH PAYMENT B

57 MANNING RD
220 594
034 0057

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012935	4		OCTOBER 1, 2023	$74.72	JUL 01,2024 $74.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	2210		2210		

025300020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:29:26 pm
2023010012935

04923010012935000000000000000000000747200000000000000000747200

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

OFFICE COPY A

57 MANNING RD
220 594
034 0057

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012935	4		OCTOBER 1, 2023	$74.72	JUL 01,2024 $74.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	2210		2210		

025300020060

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012935

04923010012935000000000000000000000747200000000000000000747200

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

MANNING RD
220 510
034 0058

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012933	4		OCTOBER 1, 2023	$42.61	JUL 01,2024 $42.61
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	1260		1260		

025300010095

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:29:44 pm
2023010012933

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH PAYMENT B

MANNING RD
220 510
034 0058

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012933	4		OCTOBER 1, 2023	$42.61	JUL 01,2024 $42.61
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	1260		1260		

025300010095

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

0492301001293300000000000000000000042610000000000000000426100

printed Date : 07/18/2024 1:29:44 pm
2023010012933

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

OFFICE COPY A

MANNING RD
220 510
034 0058

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012933	4		OCTOBER 1, 2023	$42.61	JUL 01,2024 $42.61
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	1260		1260		

025300010095

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

0492301001293300000000000000000000042610000000000000000426100

2023010012933

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

55 MANNING RD
244 588
034 0056

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012934	4		OCTOBER 1, 2023	$27.73	JUL 01,2024 $27.73
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	820		820		

025300020055

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:30:01 pm
2023010012934

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH PAYMENT B

55 MANNING RD
244 588
034 0056

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012934	4		OCTOBER 1, 2023	$27.73	JUL 01,2024 $27.73
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	820		820		

025300020055

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:30:01 pm
2023010012934

04923010012934000000000000000000000277300000000000000000277300

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

OFFICE COPY A

55 MANNING RD
244 588
034 0056

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012934	4		OCTOBER 1, 2023	$27.73	JUL 01,2024 $27.73
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	820		820		

025300020055

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012934

04923010012934000000000000000000000277300000000000000000277300

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

39 KALISH AVE
395 225
035 0037

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012937	4		OCTOBER 1, 2023	$13.52	JUL 01,2024 $13.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	400		400		

026600020025

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:30:22 pm
2023010012937

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH PAYMENT B

39 KALISH AVE
395 225
035 0037

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012937	4		OCTOBER 1, 2023	$13.52	JUL 01,2024 $13.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	400		400		

026600020025

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

04923010012937000000000000000000000135200000000000000000135200

printed Date : 07/18/2024 1:30:22 pm
2023010012937

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

OFFICE COPY A

39 KALISH AVE
395 225
035 0037

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012937	4		OCTOBER 1, 2023	$13.52	JUL 01,2024 $13.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	400		400		

026600020025

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

04923010012937000000000000000000000135200000000000000000135200

2023010012937

REAL ESTATE TAX BILL 2024

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TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

TAXPAYER'S COPY C

KALISH AVE
395 223
035 0039

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012936	4		OCTOBER 1, 2023	$13.52	JUL 01,2024 $13.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	400		400		

026600020015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:30:40 pm
2023010012936

REAL ESTATE TAX BILL 2024

Make check payable to:
TOWN OF ENFIELD
800 ENFIELD STREET
ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

RETURN WITH PAYMENT B

KALISH AVE
395 223
035 0039

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012936	4		OCTOBER 1, 2023	$13.52	JUL 01,2024 $13.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	400		400		

026600020015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

printed Date : 07/18/2024 1:30:40 pm
2023010012936

049230100129360000000000000000000000135200000000000000000135200

REAL ESTATE TAX BILL 2024

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ENFIELD CT 06082
(860) 253-6340
PAY ONLINE AT WWW.ENFIELD-CT.GOV

OFFICE COPY A

KALISH AVE
395 223
035 0039

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0012936	4		OCTOBER 1, 2023	$13.52	JUL 01,2024 $13.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 01,2024
T 30.560000 D 3.250000	400		400		

026600020015

CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06140-0270

2023010012936

049230100129360000000000000000000000135200000000000000000135200

PERSONAL PROPERTY TAX BILL 2024

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

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

VARIOUS

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040129			OCTOBER 1, 2023	$215,934.86	July 1, 2024 $107,967.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $107,967.43 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.0500	11,963,150	0	11,963,150

40012400

T2 P359 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL 2024

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

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

VARIOUS

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040129			OCTOBER 1, 2023	$215,934.86	July 1, 2024 $107,967.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $107,967.43 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.0500	11,963,150	0	11,963,150

40012400

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2024

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

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ESSEX TAX COLLECTOR
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ESSEX, CT 06426
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VARIOUS

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040129			OCTOBER 1, 2023	$215,934.86	July 1, 2024 $107,967.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $107,967.43 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.0500	11,963,150	0	11,963,150

40012400

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2024

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

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

SAYBROOK RD
46 001
0 0
00062001

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000648			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$292.42	$146.21	$146.21
18.0500	16,200	0	16,200		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T6 P1593 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2024

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

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

SAYBROOK RD
46 001
0 0

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000648			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$292.42	$146.21	$146.21
18.0500	16,200	0	16,200		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00062001

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2024

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

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

SAYBROOK RD
46 001
0 0

We now accept credit card payments online.
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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000648			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$292.42	$146.21	$146.21
18.0500	16,200	0	16,200		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00062001

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2024

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

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

SAYBROOK RD
33 024 01
38 26
00062000

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000647			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,057.70	$1,028.85	$1,028.85
18.0500	114,000	0	114,000		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T6 P1592 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2024

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

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

SAYBROOK RD
33 024 01
38 26

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000647			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,057.70	$1,028.85	$1,028.85
18.0500	114,000	0	114,000		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00062000

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

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REAL ESTATE TAX BILL 2024

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

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

SAYBROOK RD
33 024 01
38 26

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000647			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,057.70	$1,028.85	$1,028.85
18.0500	114,000	0	114,000		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00062000

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

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REAL ESTATE TAX BILL 2024

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

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

NORTH MAIN ST IVTN
38 012
33 220
00061900

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000646			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,207.56	$603.78	$603.78
18.0500	66,900	0	66,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T6 P1591 *****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 2024

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

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

NORTH MAIN ST IVTN
38 012
33 220

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

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000646			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,207.56	$603.78	$603.78
18.0500	66,900	0	66,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00061900

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

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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ESSEX, CT 06426
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NORTH MAIN ST IVTN
38 012
33 220

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000646			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,207.56	$603.78	$603.78
18.0500	66,900	0	66,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00061900

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

VARIOUS

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

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

State assistance for this fiscal year is estimated at $8,047,421. Without this assistance, the mill rate for FY 2025 would be approximately 28.57 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Tax Office: 203-256-3101 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0030383			OCTOBER 1, 2023	$1,401,627.92	July 1, 2024 $700,813.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $700,813.96 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.9000	50,237,560	0	50,237,560

30383

T1 P40 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN: NANCY CADWALLADER / ST O
PO BOX 270
HARTFORD CT 06141-0270

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL WILL BE SENT.
PAYMENTS MAY BE MADE AT ANY M&T BANK DURING A COLLECTION MONTH WITH THE ORIGINAL BILL
If payment is not made within one month of the due date, the installment becomes delinquent with interest of 1.5% per month from the due date. The minimum Interest Charge is $2.00

PERSONAL PROPERTY TAX BILL

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

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

051

VARIOUS
View and pay your bills online at www.fairfieldct.org/taxpayment
Office Hours: Monday - Friday 8:30 AM - 4:30 PM.
Tax Office: 203-256-3101 / Assessor's Office: 203-256-3110

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0030383			OCTOBER 1, 2023	$1,401,627.92	July 1, 2024 $700,813.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $700,813.96 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.9000	50,237,560	0	50,237,560

30383

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

PAY ONLINE
SCAN HERE

0512023020030383407008139607008139600000000000000000000014016279266

PERSONAL PROPERTY TAX BILL

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

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TOWN OF FAIRFIELD
PO BOX 638
FAIRFIELD, CT 06824

051

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0030383			OCTOBER 1, 2023	$1,401,627.92	July 1, 2024 $700,813.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $700,813.96 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.9000	50,237,560	0	50,237,560

30383

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

PAY ONLINE
SCAN HERE

0512023020030383407008139607008139600000000000000000000014016279266

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040356	OCTOBER 1, 2023				July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT	$1,598,140.64	$799,070.32	$799,070.32
25.4500	62,795,310	0	62,795,310		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T5 P889 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE
NANCY CADWALLADER PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

Property Location:

C01615

0522023020040356042007990703201598140647B

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040356	OCTOBER 1, 2023				July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT	$1,598,140.64	$799,070.32	$799,070.32
25.4500	62,795,310	0	62,795,310		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

C01615

0522023020040356042007990703201598140647B

TOWN OF FARMINGTON

PERSONAL PROPERTY TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040356	OCTOBER 1, 2023				July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION / PENALTY	NET ASSESSMENT	$1,598,140.64	$799,070.32	$799,070.32
25.4500	62,795,310	0	62,795,310		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

C01615

0522023020040356041007990703201598140644A

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003287		OCTOBER 1, 2023		$4,170.50	July 1, 2024 $2,085.25	January 1, 2025 $2,085.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	163,870	0	163,870			

T23 P5320 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003287012000020852500004170 5032

PROPERTY DESCRIPTION
9011 WATERVILLE RD
0040 21A 288 347
20859011

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003287		OCTOBER 1, 2023		$4,170.50	July 1, 2024 $2,085.25	January 1, 2025 $2,085.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	163,870	0	163,870			

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

PAY ONLINE
SCAN HERE

9011 WATERVILLE RD
0040 21A
288 347
20859011

0522023010003287012000020852500004170 5032

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003287		OCTOBER 1, 2023		$4,170.50	July 1, 2024 $2,085.25	January 1, 2025 $2,085.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	163,870	0	163,870			

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

PAY ONLINE
SCAN HERE

9011 WATERVILLE RD
0040 21A
288 347
20859011

0522023010003287011000020852500004170 5000

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003288		OCTOBER 1, 2023		$6,853.44	July 1, 2024 $3,426.72	January 1, 2025 $3,426.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	269,290	0	269,290			

T23 P5321 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003288042000034267200006853440O

PROPERTY DESCRIPTION
201 WATERVILLE RD
0040 21 288 347
20850201

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003288		OCTOBER 1, 2023		$6,853.44	July 1, 2024 $3,426.72	January 1, 2025 $3,426.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	269,290	0	269,290			

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

PAY ONLINE
SCAN HERE

201 WATERVILLE RD
0040 21
288 347
20850201

0522023010003288042000034267200006853440O

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003288		OCTOBER 1, 2023		$6,853.44	July 1, 2024 $3,426.72	January 1, 2025 $3,426.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	269,290	0	269,290			

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

PAY ONLINE
SCAN HERE

201 WATERVILLE RD
0040 21
288 347
20850201

0522023010003288041000034267200006853447B

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003289		OCTOBER 1, 2023		$14.25	July 1, 2024 $14.25	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	560	0	560			

T23 P5322 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003289072000000000000000142564

PROPERTY DESCRIPTION
9065 WOODPOND RD
0084 49 288 347
22359065

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003289		OCTOBER 1, 2023		$14.25	July 1, 2024 $14.25	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	560	0	560			

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

PAY ONLINE
SCAN HERE

9065 WOODPOND RD
0084 49
288 347
22359065

0522023010003289072000000000000000142564

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003289		OCTOBER 1, 2023		$14.25	July 1, 2024 $14.25	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	560	0	560			

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

PAY ONLINE
SCAN HERE

9065 WOODPOND RD
0084 49
288 347
22359065

0522023010003289071000000142500000000142578

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003282		OCTOBER 1, 2023		$2,239.36	July 1, 2024 $1,119.68	January 1, 2025 $1,119.68
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	87,990	0	87,990			

T23 P5318 ****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003282062000011196800022393696

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003282		OCTOBER 1, 2023		$2,239.36	July 1, 2024 $1,119.68	January 1, 2025 $1,119.68
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	87,990	0	87,990			

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

PAY ONLINE
SCAN HERE

8926 TALCOTT NOTCH RD
0054 12A
288 347
18808926

0522023010003282062000011196800022393696

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003282		OCTOBER 1, 2023		$2,239.36	July 1, 2024 $1,119.68	January 1, 2025 $1,119.68
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	87,990	0	87,990			

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

PAY ONLINE
SCAN HERE

8926 TALCOTT NOTCH RD
0054 12A
288 347
18808926

0522023010003282061000011196800022393664

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003272		OCTOBER 1, 2023		$1,995.28	July 1, 2024 $997.64	January 1, 2025 $997.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	78,400	0	78,400			

T23 P5308 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003272072000009976400001995 2832

PROPERTY DESCRIPTION
8055 BRICKYARD RD
0014 4 288 347
01908055

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003272		OCTOBER 1, 2023		$1,995.28	July 1, 2024 $997.64	January 1, 2025 $997.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	78,400	0	78,400			

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

PAY ONLINE
SCAN HERE

8055 BRICKYARD RD
0014 4
288 347
01908055

0522023010003272072000009976400001995 2832

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003272		OCTOBER 1, 2023		$1,995.28	July 1, 2024 $997.64	January 1, 2025 $997.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	78,400	0	78,400			

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

PAY ONLINE
SCAN HERE

8055 BRICKYARD RD
0014 4
288 347
01908055

0522023010003272071000009976400001995 2800

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003268		OCTOBER 1, 2023		$5,210.90	July 1, 2024 $2,605.45	January 1, 2025 $2,605.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	204,750	0	204,750			

T23 P5307 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003268062000026054500052109050

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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2023 01 0003268		OCTOBER 1, 2023		$5,210.90	July 1, 2024 $2,605.45	January 1, 2025 $2,605.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	204,750	0	204,750			

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

PAY ONLINE
SCAN HERE

8596 OLD MOUNTAIN RD
0054 1B
623 418
13758596

0522023010003268062000026054500052109050

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003268		OCTOBER 1, 2023		$5,210.90	July 1, 2024 $2,605.45	January 1, 2025 $2,605.45
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	204,750	0	204,750			

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

PAY ONLINE
SCAN HERE

8596 OLD MOUNTAIN RD
0054 1B
623 418
13758596

0522023010003268061000026054500052109028

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0008526		OCTOBER 1, 2023		$2,196.60	July 1, 2024 $1,098.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,098.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	86,310	0	86,310			

T23 P5325 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010008526002000010983000021966032

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0008526		OCTOBER 1, 2023		$2,196.60	July 1, 2024 $1,098.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,098.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	86,310	0	86,310			

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

PAY ONLINE
SCAN HERE

8590 OLD MOUNTAIN RD
0054 23A
288 347
13758590

0522023010008526002000010983000021966032

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0008526		OCTOBER 1, 2023		$2,196.60	July 1, 2024 $1,098.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,098.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	86,310	0	86,310			

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

PAY ONLINE
SCAN HERE

8590 OLD MOUNTAIN RD
0054 23A
288 347
13758590

0522023010008526001000010983000021966000

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003291		OCTOBER 1, 2023		$8,526.26	July 1, 2024 $4,263.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $4,263.13 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	335,020	0	335,020			

T23 P5324 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220230100032910220000426313000085262646

PROPERTY DESCRIPTION
29 OLD MOUNTAIN RD
0054 1D 288 347
13750029

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003291		OCTOBER 1, 2023		$8,526.26	July 1, 2024 $4,263.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $4,263.13 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	335,020	0	335,020			

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

PAY ONLINE
SCAN HERE

29 OLD MOUNTAIN RD
0054 1D
288 347
13750029

05220230100032910220000426313000085262646

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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2023 01 0003291		OCTOBER 1, 2023		$8,526.26	July 1, 2024 $4,263.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $4,263.13 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	335,020	0	335,020			

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

PAY ONLINE
SCAN HERE

29 OLD MOUNTAIN RD
0054 1D
288 347
13750029

05220230100032910210000426313000085262614

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003290		OCTOBER 1, 2023		$6,744.76	July 1, 2024 $3,372.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,372.38 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	265,020	0	265,020			

T23 P5323 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220230100032900920000337238000067447628

PROPERTY DESCRIPTION
8510 MIDDLE RD
0095 9A/6B 288 347
12508510

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003290		OCTOBER 1, 2023		$6,744.76	July 1, 2024 $3,372.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,372.38 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	265,020	0	265,020			

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

PAY ONLINE
SCAN HERE

8510 MIDDLE RD
0095 9A/6B
288 347
12508510

05220230100032900920000337238000067447628

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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2023 01 0003290		OCTOBER 1, 2023		$6,744.76	July 1, 2024 $3,372.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,372.38 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	265,020	0	265,020			

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

PAY ONLINE
SCAN HERE

8510 MIDDLE RD
0095 9A/6B
288 347
12508510

05220230100032900910000337238000067447696

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003273		OCTOBER 1, 2023		$712.60	July 1, 2024 $356.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $356.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	28,000	0	28,000			

T23 P5309 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220230100032730020000035630000007126096

PROPERTY DESCRIPTION
8108 COLLINSVILLE RD
0002 1 288 347
03658108

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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2023 01 0003273		OCTOBER 1, 2023		$712.60	July 1, 2024 $356.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $356.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	28,000	0	28,000			

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

PAY ONLINE
SCAN HERE

05220230100032730020000035630000007126096

8108 COLLINSVILLE RD
0002 1
288 347
03658108

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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2023 01 0003273		OCTOBER 1, 2023		$712.60	July 1, 2024 $356.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $356.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	28,000	0	28,000			

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

PAY ONLINE
SCAN HERE

8108 COLLINSVILLE RD
0002 1
288 347
03658108

05220230100032730010000035630000007126064

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003274		OCTOBER 1, 2023		$4,688.92	July 1, 2024 $2,344.46	January 1, 2025 $2,344.46
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	184,240	0	184,240			

T23 P5310 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220230100032740320000234446000046889228

PROPERTY DESCRIPTION
8225 FARMINGTON AV
0054 24 288 347
06358225

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003274		OCTOBER 1, 2023		$4,688.92	July 1, 2024 $2,344.46	January 1, 2025 $2,344.46
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	184,240	0	184,240			

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

PAY ONLINE
SCAN HERE

8225 FARMINGTON AV
0054 24
288 347
06358225

05220230100032740320000234446000046889228

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003274		OCTOBER 1, 2023		$4,688.92	July 1, 2024 $2,344.46	January 1, 2025 $2,344.46
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	184,240	0	184,240			

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

PAY ONLINE
SCAN HERE

8225 FARMINGTON AV
0054 24
288 347
06358225

05220230100032740310000234446000046889296

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003284		OCTOBER 1, 2023		$3,144.36	July 1, 2024 $1,572.18	January 1, 2025 $1,572.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	123,550	0	123,550			

T23 P5319 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220230100032840220000157218000031443650

PROPERTY DESCRIPTION
8874 SOUTH RD
0095 5G 288 347
17608874

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003284		OCTOBER 1, 2023		$3,144.36	July 1, 2024 $1,572.18	January 1, 2025 $1,572.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	123,550	0	123,550			

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

PAY ONLINE
SCAN HERE

8874 SOUTH RD
0095 5G
288 347
17608874

05220230100032840220000157218000031443650

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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2023 01 0003284		OCTOBER 1, 2023		$3,144.36	July 1, 2024 $1,572.18	January 1, 2025 $1,572.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	123,550	0	123,550			

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

PAY ONLINE
SCAN HERE

8874 SOUTH RD
0095 5G
288 347
17608874

05220230100032840210000157218000031443628

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003281		OCTOBER 1, 2023		$1,471.52	July 1, 2024 $735.76	January 1, 2025 $735.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	57,820	0	57,820			

T23 P5317 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003281032000007357600001471526 4

PROPERTY DESCRIPTION
8734 RIVER RD
0011 2A 288 347
16308734

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003281		OCTOBER 1, 2023		$1,471.52	July 1, 2024 $735.76	January 1, 2025 $735.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	57,820	0	57,820			

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

PAY ONLINE
SCAN HERE

8734 RIVER RD
0011 2A
288 347
16308734

0522023010003281032000007357600001471526 4

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003281		OCTOBER 1, 2023		$1,471.52	July 1, 2024 $735.76	January 1, 2025 $735.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	57,820	0	57,820			

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

PAY ONLINE
SCAN HERE

8734 RIVER RD
0011 2A
288 347
16308734

0522023010003281031000007357600001471523 2

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003280		OCTOBER 1, 2023		$1,063.56	July 1, 2024 $531.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $531.78 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	41,790	0	41,790			

T23 P5316 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003280002000005317800001063563 2

PROPERTY DESCRIPTION
8735 RIVER RD
0011 5A 288 347
16308735

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003280		OCTOBER 1, 2023		$1,063.56	July 1, 2024 $531.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $531.78 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	41,790	0	41,790			

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

PAY ONLINE
SCAN HERE

8735 RIVER RD
0011 5A
288 347
16308735

0522023010003280002000005317800001063563 2

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

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2023 01 0003280		OCTOBER 1, 2023		$1,063.56	July 1, 2024 $531.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $531.78 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	41,790	0	41,790			

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

PAY ONLINE
SCAN HERE

8735 RIVER RD
0011 5A
288 347
16308735

0522023010003280001000005317800001063560 0

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003279		OCTOBER 1, 2023		$3,580.82	July 1, 2024 $1,790.41 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,790.41 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	140,700	0	140,700			

T23 P5315 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220230100032790820000179041000035808282

PROPERTY DESCRIPTION
8648 PINNACLE RD
0140 13A 288 347
15208648

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003279		OCTOBER 1, 2023		$3,580.82	July 1, 2024 $1,790.41 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,790.41 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	140,700	0	140,700			

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

PAY ONLINE
SCAN HERE

8648 PINNACLE RD
0140 13A
288 347
15208648

05220230100032790820000179041000035808282

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

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2023 01 0003279		OCTOBER 1, 2023		$3,580.82	July 1, 2024 $1,790.41 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,790.41 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	140,700	0	140,700			

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

PAY ONLINE
SCAN HERE

8648 PINNACLE RD
0140 13A
288 347
15208648

05220230100032790810000179041000035808250

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003278		OCTOBER 1, 2023		$2,273.20	July 1, 2024 $1,136.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,136.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	89,320	0	89,320			

T23 P5314 ****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003278052000011366000022732078

PROPERTY DESCRIPTION
8625 PERRY ST
0005 6A 288 347
14808625

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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2023 01 0003278		OCTOBER 1, 2023		$2,273.20	July 1, 2024 $1,136.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,136.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	89,320	0	89,320			

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

PAY ONLINE
SCAN HERE

8625 PERRY ST
0005 6A
288 347
14808625

0522023010003278052000011366000022732078

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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2023 01 0003278		OCTOBER 1, 2023		$2,273.20	July 1, 2024 $1,136.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,136.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	89,320	0	89,320			

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

PAY ONLINE
SCAN HERE

8625 PERRY ST
0005 6A
288 347
14808625

0522023010003278051000011366000022732046

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003277		OCTOBER 1, 2023		$8,895.04	July 1, 2024 $4,447.52	January 1, 2025 $4,447.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	349,510	0	349,510			

T23 P5313 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

05220230100032770220000444752000088950464

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003277		OCTOBER 1, 2023		$8,895.04	July 1, 2024 $4,447.52	January 1, 2025 $4,447.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	349,510	0	349,510			

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

PAY ONLINE
SCAN HERE

8587 OLD MOUNTAIN RD
0054 1C
623 418
13758587

05220230100032770220000444752000088950464

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003277		OCTOBER 1, 2023		$8,895.04	July 1, 2024 $4,447.52	January 1, 2025 $4,447.52
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	349,510	0	349,510			

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

PAY ONLINE
SCAN HERE

8587 OLD MOUNTAIN RD
0054 1C
623 418
13758587

05220230100032770210000444752000088950432

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003276		OCTOBER 1, 2023		$2,624.16	July 1, 2024 $1,312.08	January 1, 2025 $1,312.08
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	103,110	0	103,110			

T23 P5312 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003276092000013120800026241646

PROPERTY DESCRIPTION
8505 MIDDLE RD
0082 3D 288 347
12508505

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003276		OCTOBER 1, 2023		$2,624.16	July 1, 2024 $1,312.08	January 1, 2025 $1,312.08
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	103,110	0	103,110			

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

PAY ONLINE
SCAN HERE

8505 MIDDLE RD
0082 3D
288 347
12508505

0522023010003276092000013120800026241646

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003276		OCTOBER 1, 2023		$2,624.16	July 1, 2024 $1,312.08	January 1, 2025 $1,312.08
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	103,110	0	103,110			

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

PAY ONLINE
SCAN HERE

8505 MIDDLE RD
0082 3D
288 347
12508505

0522023010003276091000013120800026241614

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003275		OCTOBER 1, 2023		$1,758.34	July 1, 2024 $879.17	January 1, 2025 $879.17
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	69,090	0	69,090			

T23 P5311 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 2370
HARTFORD CT 06146-2370

0522023010003275062000008791700001758340O

PROPERTY DESCRIPTION
8217 FARMINGTON AV
0093 42A 288 347
06358217

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003275		OCTOBER 1, 2023		$1,758.34	July 1, 2024 $879.17	January 1, 2025 $879.17
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	69,090	0	69,090			

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

PAY ONLINE
SCAN HERE

8217 FARMINGTON AV
0093 42A
288 347
06358217

0522023010003275062000008791700001758340O

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003275		OCTOBER 1, 2023		$1,758.34	July 1, 2024 $879.17	January 1, 2025 $879.17
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	69,090	0	69,090			

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

PAY ONLINE
SCAN HERE

8217 FARMINGTON AV
0093 42A
288 347
06358217

0522023010003275061000008791700001758347B

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

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BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003286		OCTOBER 1, 2023		$14,070.30	July 1, 2024 $7,035.15	January 1, 2025 $7,035.15
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	552,860	0	552,860			

T23 P5305 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05220230100032860820000703515000140703082

PROPERTY DESCRIPTION
8889 SOUTHEAST RD
0110 98 288 347
17708889

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003286		OCTOBER 1, 2023		$14,070.30	July 1, 2024 $7,035.15	January 1, 2025 $7,035.15
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	552,860	0	552,860			

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

PAY ONLINE
SCAN HERE

8889 SOUTHEAST RD
0110 98
288 347
17708889

05220230100032860820000703515000140703082

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003286		OCTOBER 1, 2023		$14,070.30	July 1, 2024 $7,035.15	January 1, 2025 $7,035.15
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	552,860	0	552,860			

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

PAY ONLINE
SCAN HERE

8889 SOUTHEAST RD
0110 98
288 347
17708889

05220230100032860810000703515000140703050

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003285		OCTOBER 1, 2023		$7,808.32	July 1, 2024 $3,904.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,904.16 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	306,810	0	306,810			

T23 P5304 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05220230100032850520000390416000078083214

PROPERTY DESCRIPTION
40 MAPLE RIDGE DR
0108 40 288 347
17608876

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003285		OCTOBER 1, 2023		$7,808.32	July 1, 2024 $3,904.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,904.16 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	306,810	0	306,810			

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

PAY ONLINE
SCAN HERE

40 MAPLE RIDGE DR
0108 40
288 347
17608876

05220230100032850520000390416000078083214

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003285		OCTOBER 1, 2023		$7,808.32	July 1, 2024 $3,904.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,904.16 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	306,810	0	306,810			

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

PAY ONLINE
SCAN HERE

40 MAPLE RIDGE DR
0108 40
288 347
17608876

05220230100032850510000390416000078083282

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003283		OCTOBER 1, 2023		$676.98	July 1, 2024 $338.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $338.49 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	26,600	0	26,600			

T23 P5303 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

0522023010003283092000003384900000676981 4

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003283		OCTOBER 1, 2023		$676.98	July 1, 2024 $338.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $338.49 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	26,600	0	26,600			

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

PAY ONLINE
SCAN HERE

8927 TALCOTT NOTCH RD
0054 1E
288 347
18808927

0522023010003283092000003384900000676981 4

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003283		OCTOBER 1, 2023		$676.98	July 1, 2024 $338.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $338.49 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	26,600	0	26,600			

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

PAY ONLINE
SCAN HERE

8927 TALCOTT NOTCH RD
0054 1E
288 347
18808927

0522023010003283091000003384900000676988 2

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003271		OCTOBER 1, 2023		$39.19	July 1, 2024 $39.19	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	1,540	0	1,540			

T23 P5302 ****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522023010003271042000000000000000391982

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003271		OCTOBER 1, 2023		$39.19	July 1, 2024 $39.19	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	1,540	0	1,540			

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

PAY ONLINE
SCAN HERE

8472 MAPLE RIDGE DR
0109 35A
288 347
11958472

0522023010003271042000000000000000391982

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
You can view your bill or for a fee, pay your bill on-line.
Please go to **www.farmington-ct.org**.
Tax Office Hours: Monday - Friday 8:30 AM to 4:30 PM

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003271		OCTOBER 1, 2023		$39.19	July 1, 2024 $39.19	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	1,540	0	1,540			

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

PAY ONLINE
SCAN HERE

8472 MAPLE RIDGE DR
0109 35A
288 347
11958472

0522023010003271041000000391900000000391932

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003270		OCTOBER 1, 2023		$4,954.36	July 1, 2024 $2,477.18	January 1, 2025 $2,477.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	194,670	0	194,670			

T23 P5301 ****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

05220230100032700120000247718000049543646

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

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003270		OCTOBER 1, 2023		$4,954.36	July 1, 2024 $2,477.18	January 1, 2025 $2,477.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	194,670	0	194,670			

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

PAY ONLINE
SCAN HERE

45 MAPLE RIDGE DR
0109 37A
288 347
11950045

05220230100032700120000247718000049543646

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003270		OCTOBER 1, 2023		$4,954.36	July 1, 2024 $2,477.18	January 1, 2025 $2,477.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.4500	194,670	0	194,670			

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

PAY ONLINE
SCAN HERE

45 MAPLE RIDGE DR
0109 37A
288 347
11950045

05220230100032700110000247718000049543614

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
See reverse side for important information

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

The FY2024/2025 budget for the Town of Farmington estimates that $7,803,142 will be received from the State of Connecticut for various state financed programs. Without this assistance your FY2024/2025 property tax would be 27.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous year or the rate of inflation whichever is greater.

BILL NUMBER	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003269		OCTOBER 1, 2023		$1,197.18	July 1, 2024 $598.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $598.59 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	47,040	0	47,040			

T23 P5300 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO INC
EVERSOURCE ENERGY
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0522023010003269092000005985900001197185O

PROPERTY DESCRIPTION
8124 COLT HIGHWAY
0129 4A 288 347
03758124

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT
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2023 01 0003269		OCTOBER 1, 2023		$1,197.18	July 1, 2024 $598.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $598.59 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	47,040	0	47,040			

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

PAY ONLINE
SCAN HERE

8124 COLT HIGHWAY
0129 4A
288 347
03758124

0522023010003269092000005985900001197185O

TOWN OF FARMINGTON

REAL ESTATE TAX BILL

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

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

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

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2023 01 0003269		OCTOBER 1, 2023		$1,197.18	July 1, 2024 $598.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $598.59 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4500	47,040	0	47,040			

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

PAY ONLINE
SCAN HERE

8124 COLT HIGHWAY
0129 4A
288 347
03758124

0522023010003269091000005985900001197182B

PERSONAL PROPERTY TAX BILL 2024
TOWN OF FRANKLIN

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

VARIOUS

Make checks payable to:
TAX COLLECTOR
7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

The 2024-2025 budget for the Town of Franklin estimates that $1,093,585 will be received from the State of Connecticut for various state financed programs. Without this assistance, the mill rate would be 23.7 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
To pay or view your bill online visit us at www.franklinct.com.
Assessment Questions call: (860) 642-6475 ext. 1900 / Tax Questions call: (860) 642-7206 ext. 1100.
Interest charge is 1.5 % per month from the due date. Minimum fee of $2.0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040089			OCTOBER 1, 2023	$142,711.88	July 1, 2024 $71,355.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $71,355.94 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.2500	7,047,500	0	7,047,500

C4004100

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

Office Hours: Tuesdays 5:00 PM to 8:00 PM, 1st AND 3rd Wednesdays 5:00 PM to 6:30 PM and SATURDAYS ONLY IN JULY 8:00 AM to 12:00 PM

PERSONAL PROPERTY TAX BILL 2024

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

VARIOUS

Make checks payable to:
TAX COLLECTOR
7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

If the notation "BACK TAXES ALSO DUE" appears on your bill there are additional fees.
Call (860) 642-7206 ext. 11 for the exact amount due.
For receipt mail entire bill and a self addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040089			OCTOBER 1, 2023	$142,711.88	July 1, 2024 $71,355.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $71,355.94 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.2500	7,047,500	0	7,047,500

C4004100

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

PERSONAL PROPERTY TAX BILL 2024

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

VARIOUS

Make checks payable to:
TAX COLLECTOR
7 MEETINGHOUSE HILL RD
FRANKLIN, CT 06254

If the notation "BACK TAXES ALSO DUE" appears on your bill there are additional fees.
Call (860) 642-7206 ext. 11 for the exact amount due.
For receipt mail entire bill and a self addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040089			OCTOBER 1, 2023	$142,711.88	July 1, 2024 $71,355.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $71,355.94 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.2500	7,047,500	0	7,047,500

C4004100

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

PERSONAL PROPERTY TAX BILL

VARIOUS

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0400463			OCTOBER 1, 2023	$2,123,809.58	July 1, 2024 $1,061,904.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,061,904.79 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	66,514,550	0	66,514,550			

200437

T6 P1426 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

PERSONAL PROPERTY TAX BILL

VARIOUS

054

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

*** TO PAY BY CREDIT CARD: visit www.glastonbury-ct.gov/taxpmt ***
Visa-Mastercard-Amex-Discover-eCheck-Venmo-PayPal are accepted. There is a fee for this service.
For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0400463			OCTOBER 1, 2023	$2,123,809.58	July 1, 2024 $1,061,904.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,061,904.79 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	66,514,550	0	66,514,550			

200437

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

0542023020400463110619047910619047900000000000000000000021238095844

PERSONAL PROPERTY TAX BILL

VARIOUS

054

RETURN WITH 1st PAYMENT A
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Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0400463			OCTOBER 1, 2023	$2,123,809.58	July 1, 2024 $1,061,904.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,061,904.79 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	66,514,550	0	66,514,550			

200437

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

0542023020400463110619047910619047900000000000000000000021238095844

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

40 SEQUIN DR
F5 6200 S0002
2839 44

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102614			OCTOBER 1, 2023	$20,748.12	July 1, 2024 $10,374.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $10,374.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	649,800	0	649,800			

62000040

T38 P6569 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

40 SEQUIN DR
F5 6200 S0002
2839 44

054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102614			OCTOBER 1, 2023	$20,748.12	July 1, 2024 $10,374.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $10,374.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	649,800	0	649,800			

62000040

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

0542023010102614900103740600103740600000000000000000000800020748122 6

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

40 SEQUIN DR
F5 6200 S0002
2839 44

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102614			OCTOBER 1, 2023	$20,748.12	July 1, 2024 $10,374.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $10,374.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	649,800	0	649,800			

62000040

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

0542023010102614900103740600103740600000000000000000000800020748122 6

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

LINE ST
K2 4040 S0001B
263 487

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102575			OCTOBER 1, 2023	$277.80	July 1, 2024 $138.90	January 1, 2025 $138.90
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	8,700	0	8,700			

40400001B

T39 P6838 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

LINE ST
K2 4040 S0001B
263 487

054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102575			OCTOBER 1, 2023	$277.80	July 1, 2024 $138.90	January 1, 2025 $138.90
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	8,700	0	8,700			

40400001B

CONN LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542023010102575900001389000001389000000000000000000020000027780O6

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

LINE ST
K2 4040 S0001B
263 487

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2023 01 0102575			OCTOBER 1, 2023	$277.80	July 1, 2024 $138.90	January 1, 2025 $138.90
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	8,700	0	8,700			

40400001B

CONN LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542023010102575900001389000001389000000000000000000020000027780O6

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
F4 0020 W0011A
263 487

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102577			OCTOBER 1, 2023	$351.24	July 1, 2024 $175.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $175.62 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	11,000	0	11,000			

00200011W

T39 P6839 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
F4 0020 W0011A
263 487

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)
www.glastonbury-ct.gov

054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102577			OCTOBER 1, 2023	$351.24	July 1, 2024 $175.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $175.62 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	11,000	0	11,000			

00200011W

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

0542023010102577500001756200001756200000000000000000000000003512490

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

ADDISON RD
F4 0020 W0011A
263 487

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2023 01 0102577			OCTOBER 1, 2023	$351.24	July 1, 2024 $175.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $175.62 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	11,000	0	11,000			

00200011W

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

0542023010102577500001756200001756200000000000000000000000003512490

REAL ESTATE TAX BILL

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

ADDISON RD
G4 0020 E0017D
263 487

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102580			OCTOBER 1, 2023	$15.97	July 1, 2024 $15.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	500	0	500			

00200017D

T39 P6842 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

THIS BILL IS DUE IN ONE INSTALLMENT.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

ADDISON RD
G4 0020 E0017D
263 487 **054**

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For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102580			OCTOBER 1, 2023	$15.97	July 1, 2024 $15.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	500	0	500			

00200017D

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

0542023010102580300000159700000000000000000000000000000000000000159702

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

ADDISON RD
G4 0020 E0017E
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102579			OCTOBER 1, 2023	$9.58	July 1, 2024 $9.58 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	300	0	300			

00200017B

T39 P6841 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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REAL ESTATE TAX BILL

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

ADDISON RD
G4 0020 E0017E
263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102579			OCTOBER 1, 2023	$9.58	July 1, 2024 $9.58 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	300	0	300			

00200017B

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

0542023010102579100000095800000000000000000000000000000400000009582 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

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PHONE: (860) 652-7612
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ADDISON RD
G4 0020 E0017A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102578			OCTOBER 1, 2023	$79.83	July 1, 2024 $79.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	2,500	0	2,500			

00200017A

T39 P6840 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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REAL ESTATE TAX BILL

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revenuemanagement@glastonbury-ct.gov

ADDISON RD
G4 0020 E0017A
263 487
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102578			OCTOBER 1, 2023	$79.83	July 1, 2024 $79.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	2,500	0	2,500			

00200017A

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

0542023010102578800000798300000000000000000000000000300000079835 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
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www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

ADDISON RD
G4 0020 E0017G
263 487

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102581			OCTOBER 1, 2023	$19.16	July 1, 2024 $19.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	600	0	600			

00200017G

T39 P6843 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

ADDISON RD
G4 0020 E0017G
263 487 **054**

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For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102581			OCTOBER 1, 2023	$19.16	July 1, 2024 $19.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	600	0	600			

00200017G

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

0542023010102581600000191600000000000000000000000000000700000019163B

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102582			OCTOBER 1, 2023	$146.88	July 1, 2024 $73.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $73.44 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	4,600	0	4,600			

00200018A

T39 P6844 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102582			OCTOBER 1, 2023	$146.88	July 1, 2024 $73.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $73.44 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	4,600	0	4,600			

00200018A

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

0542023010102582900000734400000734400000000000000000020000014688 94

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COLLECTOR OF REVENUE
PO BOX 376
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revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102582			OCTOBER 1, 2023	$146.88	July 1, 2024 $73.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $73.44 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	4,600	0	4,600			

00200018A

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

0542023010102582900000734400000734400000000000000000020000014688 94

REAL ESTATE TAX BILL

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

BELL ST
H4 0320 W0004A
263 487

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The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102583			OCTOBER 1, 2023	$3.19	July 1, 2024 $3.19	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	100	0	100			

03200004A

T39 P6845 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102583			OCTOBER 1, 2023	$3.19	July 1, 2024 $3.19	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	100	0	100			

03200004A

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

0542023010102583200000031900000000000000000000000000000700000003197 8

REAL ESTATE TAX BILL

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

BELL ST
H3 0320 W0007B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102584			OCTOBER 1, 2023	$83.02	July 1, 2024 $83.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	2,600	0	2,600			

03200007B

T39 P6846 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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H3 0320 W0007B
263 487 **054**

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102584			OCTOBER 1, 2023	$83.02	July 1, 2024 $83.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	2,600	0	2,600			

03200007B

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

0542023010102584500000830200000000000000000000000000000900000083021 6

Mail checks payable to:
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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102585			OCTOBER 1, 2023	$536.42	July 1, 2024 $268.21	January 1, 2025 $268.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	16,800	0	16,800			

03200013A

T39 P6847 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

BELL ST
H3 0320 W0013A
263 487

054

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102585			OCTOBER 1, 2023	$536.42	July 1, 2024 $268.21	January 1, 2025 $268.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	16,800	0	16,800			

03200013A

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

0542023010102585800002682100002682100000000000000000000000053642B4

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102585			OCTOBER 1, 2023	$536.42	July 1, 2024 $268.21	January 1, 2025 $268.21
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	16,800	0	16,800			

03200013A

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

0542023010102585800002682100002682100000000000000000000000053642B4

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PO BOX 376
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REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102586			OCTOBER 1, 2023	$836.58	July 1, 2024 $418.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $418.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	26,200	0	26,200			

08000012N

T39 P6848 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
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HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102586			OCTOBER 1, 2023	$836.58	July 1, 2024 $418.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $418.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	26,200	0	26,200			

08000012N

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

0542023010102586100004182900004182900000000000000000020000083658 22

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2023 01 0102586			OCTOBER 1, 2023	$836.58	July 1, 2024 $418.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $418.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	26,200	0	26,200			

08000012N

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

0542023010102586100004182900004182900000000000000000020000083658 22

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PO BOX 376
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

WOODLAND ST
H12 7800 E0009B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102618			OCTOBER 1, 2023	$159.66	July 1, 2024 $79.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $79.83 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	5,000	0	5,000			

78000009B

T39 P6879 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102618			OCTOBER 1, 2023	$159.66	July 1, 2024 $79.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $79.83 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	5,000	0	5,000			

78000009B

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

0542023010102618100000798300000798300000000000000000006000001596694

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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2023 01 0102618			OCTOBER 1, 2023	$159.66	July 1, 2024 $79.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $79.83 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	5,000	0	5,000			

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CONNECTICUT LIGHT AND POWER COMPANY
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revenuemanagement@glastonbury-ct.gov

WOODLAND ST
H12 7800 E0008B
263 487

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The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102617			OCTOBER 1, 2023	$245.86	July 1, 2024 $122.93	January 1, 2025 $122.93
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	7,700	0	7,700			

78000008B

T39 P6878 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

REAL ESTATE TAX BILL

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102617			OCTOBER 1, 2023	$245.86	July 1, 2024 $122.93	January 1, 2025 $122.93
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	7,700	0	7,700			

78000008B

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

0542023010102617800001229300001229300000000000000000000200000245865B

REAL ESTATE TAX BILL

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GLASTONBURY, CT 06033-0376
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102617			OCTOBER 1, 2023	$245.86	July 1, 2024 $122.93	January 1, 2025 $122.93
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	7,700	0	7,700			

78000008B

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

0542023010102617800001229300001229300000000000000000000200000245865A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102616			OCTOBER 1, 2023	$759.94	July 1, 2024 $379.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $379.97 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	23,800	0	23,800			

78000007A

T39 P6877 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102616			OCTOBER 1, 2023	$759.94	July 1, 2024 $379.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $379.97 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	23,800	0	23,800			

78000007A

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

0542023010102616500003799700003799700000000000000000000400000759944B

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2023 01 0102616			OCTOBER 1, 2023	$759.94	July 1, 2024 $379.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $379.97 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	23,800	0	23,800			

78000007A

CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
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0542023010102616500003799700003799700000000000000000000400000759944B

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WOODLAND ST
H11 7800 E0002A
263 487

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102615			OCTOBER 1, 2023	$73.44	July 1, 2024 $73.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	2,300	0	2,300			

78000002A

T39 P6876 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102615			OCTOBER 1, 2023	$73.44	July 1, 2024 $73.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	2,300	0	2,300			

78000002A

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

0542023010102615200000734400000000000000000000000000000600000734406

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102613			OCTOBER 1, 2023	$3,429.28	July 1, 2024 $1,714.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,714.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	107,400	0	107,400			

47600069N

T39 P6875 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102613			OCTOBER 1, 2023	$3,429.28	July 1, 2024 $1,714.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,714.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	107,400	0	107,400			

47600069N

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

0542023010102613600017146400017146400000000000000000000200003429288 8

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102613			OCTOBER 1, 2023	$3,429.28	July 1, 2024 $1,714.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,714.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	107,400	0	107,400			

47600069N

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

0542023010102613600017146400017146400000000000000000000200003429288 8

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PHONE: (860) 652-7612
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The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102612			OCTOBER 1, 2023	$9.58	July 1, 2024 $9.58 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	300	0	300			

47600067A

T39 P6874 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102612			OCTOBER 1, 2023	$9.58	July 1, 2024 $9.58 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	300	0	300			

47600067A

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

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REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102611			OCTOBER 1, 2023	$913.20	July 1, 2024 $456.60	January 1, 2025 $456.60
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	28,600	0	28,600			

47600061N

T39 P6873 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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2023 01 0102611			OCTOBER 1, 2023	$913.20	July 1, 2024 $456.60	January 1, 2025 $456.60
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	28,600	0	28,600			

47600061N

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

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2023 01 0102611			OCTOBER 1, 2023	$913.20	July 1, 2024 $456.60	January 1, 2025 $456.60
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	28,600	0	28,600			

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ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0542023010102611000004566000004566000000000000000000006000009132036

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102610			OCTOBER 1, 2023	$2,097.80	July 1, 2024 $1,048.90 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,048.90 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	65,700	0	65,700			

47600059A

T39 P6872 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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2023 01 0102610			OCTOBER 1, 2023	$2,097.80	July 1, 2024 $1,048.90 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,048.90 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	65,700	0	65,700			

47600059A

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

0542023010102610700010489000010489000000000000000000020000209780 22

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For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102610			OCTOBER 1, 2023	$2,097.80	July 1, 2024 $1,048.90 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,048.90 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	65,700	0	65,700			

47600059A

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

0542023010102610700010489000010489000000000000000000020000209780 22

REAL ESTATE TAX BILL

NEW LONDON TPKE
H9 4760 S0057A
263 487

TAXPAYER'S COPY C
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www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102609			OCTOBER 1, 2023	$19.16	July 1, 2024 $19.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	600	0	600			

47600057

T39 P6871 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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THIS BILL IS DUE IN ONE INSTALLMENT.

REAL ESTATE TAX BILL

NEW LONDON TPKE
H9 4760 S0057A
263 487 **054**

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102609			OCTOBER 1, 2023	$19.16	July 1, 2024 $19.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	600	0	600			

47600057

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

0542023010102609500000191600000000000000000000000000700000191630

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

NEIPSIC RD
I7 4740 S0037A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102608			OCTOBER 1, 2023	$3,097.22	July 1, 2024 $1,548.61	January 1, 2025 $1,548.61
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	97,000	0	97,000			

47400037A

T39 P6870 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

NEIPSIC RD
I7 4740 S0037A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102608			OCTOBER 1, 2023	$3,097.22	July 1, 2024 $1,548.61	January 1, 2025 $1,548.61
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	97,000	0	97,000			

47400037A

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

0542023010102608200015486100015486100000000000000000000800003097221 4

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102608			OCTOBER 1, 2023	$3,097.22	July 1, 2024 $1,548.61	January 1, 2025 $1,548.61
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	97,000	0	97,000			

47400037A

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

0542023010102608200015486100015486100000000000000000000800003097221 4

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

NEIPSIC RD
H7 4740 N0028A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102607			OCTOBER 1, 2023	$2,094.62	July 1, 2024 $1,047.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,047.31 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	65,600	0	65,600			

47400028A

T39 P6869 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

NEIPSIC RD
H7 4740 N0028A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102607			OCTOBER 1, 2023	$2,094.62	July 1, 2024 $1,047.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,047.31 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	65,600	0	65,600			

47400028A

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

0542023010102607900010473100010473100000000000000000000000020946296

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

NEIPSIC RD
H7 4740 N0028A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102607			OCTOBER 1, 2023	$2,094.62	July 1, 2024 $1,047.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,047.31 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	65,600	0	65,600			

47400028A

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

0542023010102607900010473100010473100000000000000000000000020946296

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COLLECTOR OF REVENUE
PO BOX 376
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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

MOUNTAIN RD
L3 4560 N0007B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102606			OCTOBER 1, 2023	$1,376.18	July 1, 2024 $688.09 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $688.09 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	43,100	0	43,100			

45600007B

T39 P6868 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

MOUNTAIN RD
L3 4560 N0007B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102606			OCTOBER 1, 2023	$1,376.18	July 1, 2024 $688.09 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $688.09 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	43,100	0	43,100			

45600007B

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

0542023010102606600006880900006880900000000000000000000800001376180 8

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

MOUNTAIN RD
L3 4560 N0007B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102606			OCTOBER 1, 2023	$1,376.18	July 1, 2024 $688.09 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $688.09 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	43,100	0	43,100			

45600007B

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

0542023010102606600006880900006880900000000000000000000800001376180 8

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

2142 MANCHESTER RD
K2 4160 E0050B
263 487

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The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102605			OCTOBER 1, 2023	$1,596.50	July 1, 2024 $798.25	January 1, 2025 $798.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	50,000	0	50,000			

41602142

T39 P6867 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

2142 MANCHESTER RD
K2 4160 E0050B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102605			OCTOBER 1, 2023	$1,596.50	July 1, 2024 $798.25	January 1, 2025 $798.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	50,000	0	50,000			

41602142

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

0542023010102605300007982500007982500000000000000000006000015965060

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

2142 MANCHESTER RD
K2 4160 E0050B
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102605			OCTOBER 1, 2023	$1,596.50	July 1, 2024 $798.25	January 1, 2025 $798.25
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	50,000	0	50,000			

41602142

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

0542023010102605300007982500007982500000000000000000006000015965060

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

2134 MANCHESTER RD
K2 4160 E0050E
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102604			OCTOBER 1, 2023	$2,123.36	July 1, 2024 $1,061.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,061.68 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	66,500	0	66,500			

41602134

T39 P6866 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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K2 4160 E0050E
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102604			OCTOBER 1, 2023	$2,123.36	July 1, 2024 $1,061.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,061.68 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	66,500	0	66,500			

41602134

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

0542023010102604000010616800010616800000000000000000000800002123365O

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PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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2023 01 0102604			OCTOBER 1, 2023	$2,123.36	July 1, 2024 $1,061.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,061.68 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	66,500	0	66,500			

41602134

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

0542023010102604000010616800010616800000000000000000000800002123365O

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

130 LINE ST
K2 4040 S0002S
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102603			OCTOBER 1, 2023	$4,058.30	July 1, 2024 $2,029.15 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,029.15 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	127,100	0	127,100			

40400002S

T39 P6865 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

130 LINE ST
K2 4040 S0002S
263 487

054

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)
www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	127,100	0	127,100			

40400002S

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

0542023010102603700020291500020291500000000000000000006000040583060

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

130 LINE ST
K2 4040 S0002S
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	127,100	0	127,100			

40400002S

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

0542023010102603700020291500020291500000000000000000006000040583060

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1492 HEBRON AVE
H5 2920 N0057A
263 487

TAXPAYER'S COPY C
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The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102602			OCTOBER 1, 2023	$14,777.20	July 1, 2024 $7,388.60	January 1, 2025 $7,388.60
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	462,800	0	462,800			

29200057A

T39 P6864 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1492 HEBRON AVE
H5 2920 N0057A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102602			OCTOBER 1, 2023	$14,777.20	July 1, 2024 $7,388.60	January 1, 2025 $7,388.60
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	462,800	0	462,800			

29200057A

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

0542023010102602400073886000073886000000000000000000000000147772024

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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H5 2920 N0057A
263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	462,800	0	462,800			

29200057A

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

0542023010102602400073886000073886000000000000000000000000147772024

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

HEBRON AVE
E5 2920 N0027C
477 64

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102601			OCTOBER 1, 2023	$1,507.10	July 1, 2024 $753.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $753.55 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	47,200	0	47,200			

29200027N

T39 P6863 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

HEBRON AVE
E5 2920 N0027C
477 64

054

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	47,200	0	47,200			

29200027N

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

0542023010102601100007535500007535500000000000000000006000015071008

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

HEBRON AVE
E5 2920 N0027C
477 64

054

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	47,200	0	47,200			

29200027N

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

0542023010102601100007535500007535500000000000000000006000015071008

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

GRISWOLD ST
D4 2760 S0019A
263 487

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102600			OCTOBER 1, 2023	$1,165.46	July 1, 2024 $582.73 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $582.73 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	36,500	0	36,500			

27600019A

T39 P6862 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

GRISWOLD ST
D4 2760 S0019A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	36,500	0	36,500			

27600019A

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

0542023010102600800005827300005827300000000000000000000800001165463 2

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

GRISWOLD ST
D4 2760 S0019A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	36,500	0	36,500			

27600019A

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

0542023010102600800005827300005827300000000000000000000800001165463 2

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CANDLELIGHT DR
H6 0800 S0016
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102587			OCTOBER 1, 2023	$271.42	July 1, 2024 $135.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $135.71 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	8,500	0	8,500			

08000016S

T39 P6849 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CANDLELIGHT DR
H6 0800 S0016
263 487

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2023 01 0102587			OCTOBER 1, 2023	$271.42	July 1, 2024 $135.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $135.71 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	8,500	0	8,500			

08000016S

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

0542023010102587400001357100001357100000000000000000004000002714286

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CANDLELIGHT DR
H6 0800 S0016
263 487

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	8,500	0	8,500			

08000016S

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

0542023010102587400001357100001357100000000000000000004000002714286

REAL ESTATE TAX BILL

1007 CHESTNUT HILL RD
H9 1040 N040BB
111 39

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102588			OCTOBER 1, 2023	$12,085.52	July 1, 2024 $6,042.76	January 1, 2025 $6,042.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	378,500	0	378,500			

10401007

T39 P6850 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

1007 CHESTNUT HILL RD
H9 1040 N040BB
111 39 **054**

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	378,500	0	378,500			

10401007

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

0542023010102588700060427600060427600000000000000000000600012085272

REAL ESTATE TAX BILL

1007 CHESTNUT HILL RD
H9 1040 N040BB
111 39 **054**

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	378,500	0	378,500			

10401007

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

0542023010102588700060427600060427600000000000000000000600012085272

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1024 CHESTNUT HILL RD
H10 1040 S0031C
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102589			OCTOBER 1, 2023	$4,751.18	July 1, 2024 $2,375.59	January 1, 2025 $2,375.59
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	148,800	0	148,800			

10401024

T39 P6851 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1024 CHESTNUT HILL RD
H10 1040 S0031C
263 487

054

RETURN WITH 2nd PAYMENT **B**
(See reverse side for important information)
www.glastonbury-ct.gov

*** TO PAY BY CREDIT CARD: visit www.glastonbury-ct.gov/taxpmt ***
Visa-Mastercard-Amex-Discover-eCheck-Venmo-PayPal are accepted. There is a fee for this service.
For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102589			OCTOBER 1, 2023	$4,751.18	July 1, 2024 $2,375.59	January 1, 2025 $2,375.59
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	148,800	0	148,800			

10401024

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

0542023010102589000023755900023755900000000000000000000200004751864

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1024 CHESTNUT HILL RD
H10 1040 S0031C
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102589			OCTOBER 1, 2023	$4,751.18	July 1, 2024 $2,375.59	January 1, 2025 $2,375.59
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	148,800	0	148,800			

10401024

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

0542023010102589000023755900023755900000000000000000000200004751864

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1027 CHESTNUT HILL RD
H9 1040 N0040A
263 487

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102590			OCTOBER 1, 2023	$357.62	July 1, 2024 $178.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $178.81 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	11,200	0	11,200			

10401027

T39 P6852 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1027 CHESTNUT HILL RD
H9 1040 N0040A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102590			OCTOBER 1, 2023	$357.62	July 1, 2024 $178.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $178.81 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	11,200	0	11,200			

10401027

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

0542023010102590200001788100001788100000000000000000000800000357621 6

Mail checks payable to:
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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

1027 CHESTNUT HILL RD
H9 1040 N0040A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102590			OCTOBER 1, 2023	$357.62	July 1, 2024 $178.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $178.81 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	11,200	0	11,200			

10401027

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

0542023010102590200001788100001788100000000000000000000800000357621 6

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
H14 1160 E003AA
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102591			OCTOBER 1, 2023	$197.98	July 1, 2024 $98.99 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $98.99 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	6,200	0	6,200			

11600003R

T39 P6853 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
H14 1160 E003AA
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102591			OCTOBER 1, 2023	$197.98	July 1, 2024 $98.99 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $98.99 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	6,200	0	6,200			

11600003R

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

0542023010102591500000989900000989900000000000000000800000197980 2

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

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263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102591			OCTOBER 1, 2023	$197.98	July 1, 2024 $98.99 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $98.99 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	6,200	0	6,200			

11600003R

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

0542023010102591500000989900000989900000000000000000800000197980 2

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
G14 1160 W006AA
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102592			OCTOBER 1, 2023	$4,981.08	July 1, 2024 $2,490.54	January 1, 2025 $2,490.54
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	156,000	0	156,000			

11600006W

T39 P6854 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

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TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
G14 1160 W006AA
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102592			OCTOBER 1, 2023	$4,981.08	July 1, 2024 $2,490.54	January 1, 2025 $2,490.54
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	156,000	0	156,000			

11600006W

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

0542023010102592800024905400024905400000000000000000000200004981084 6

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

CLARK HILL RD
G14 1160 W006AA
263 487

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For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102592			OCTOBER 1, 2023	$4,981.08	July 1, 2024 $2,490.54	January 1, 2025 $2,490.54
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	156,000	0	156,000			

11600006W

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

0542023010102592800024905400024905400000000000000000000200004981084 6

REAL ESTATE TAX BILL

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COLDBROOK RD
H10 1240 S0003
263 487

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102593			OCTOBER 1, 2023	$15.97	July 1, 2024 $15.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	500	0	500			

12400003S

T39 P6855 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

THIS BILL IS DUE IN ONE INSTALLMENT.

REAL ESTATE TAX BILL

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COLDBROOK RD
H10 1240 S0003
263 487 **054**

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Visa-Mastercard-Amex-Discover-eCheck-Venmo-PayPal are accepted. There is a fee for this service.
For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102593			OCTOBER 1, 2023	$15.97	July 1, 2024 $15.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	500	0	500			

12400003S

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

054202301010259310000015970000000000000000000000000000000000000159706

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 N0006A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102597			OCTOBER 1, 2023	$4,010.42	July 1, 2024 $2,005.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,005.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	125,600	0	125,600			

14800006A

T39 P6859 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 N0006A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102597			OCTOBER 1, 2023	$4,010.42	July 1, 2024 $2,005.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,005.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	125,600	0	125,600			

14800006A

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

0542023010102597300020052100020052100000000000000000000800004010423 2

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 N0006A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102597			OCTOBER 1, 2023	$4,010.42	July 1, 2024 $2,005.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,005.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	125,600	0	125,600			

14800006A

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

0542023010102597300020052100020052100000000000000000000800004010423 2

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COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COOP RD
M4 1380 E0002A
263 487

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102596			OCTOBER 1, 2023	$265.02	July 1, 2024 $132.51 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $132.51 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	8,300	0	8,300			

13800002A

T39 P6858 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COOP RD
M4 1380 E0002A
263 487

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Visa-Mastercard-Amex-Discover-eCheck-Venmo-PayPal are accepted. There is a fee for this service.
For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102596			OCTOBER 1, 2023	$265.02	July 1, 2024 $132.51 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $132.51 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	8,300	0	8,300			

13800002A

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

0542023010102596000001325100001325100000000000000000000800000265027 6

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COOP RD
M4 1380 E0002A
263 487

RETURN WITH 1st PAYMENT A
(See reverse side for important information)
www.glastonbury-ct.gov

054

*** TO PAY BY CREDIT CARD: visit www.glastonbury-ct.gov/taxpmt ***
Visa-Mastercard-Amex-Discover-eCheck-Venmo-PayPal are accepted. There is a fee for this service.
For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102596			OCTOBER 1, 2023	$265.02	July 1, 2024 $132.51 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $132.51 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	8,300	0	8,300			

13800002A

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

0542023010102596000001325100001325100000000000000000000800000265027 6

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 N0005A
263 487

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102595			OCTOBER 1, 2023	$3,729.42	July 1, 2024 $1,864.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,864.71 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	116,800	0	116,800			

12400005A

T39 P6857 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 N0005A
263 487

054

RETURN WITH 2nd PAYMENT B
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www.glastonbury-ct.gov

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2023 01 0102595			OCTOBER 1, 2023	$3,729.42	July 1, 2024 $1,864.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,864.71 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	116,800	0	116,800			

12400005A

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

0542023010102595700018647100018647100000000000000000000600003729425 8

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 N0005A
263 487

054

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102595			OCTOBER 1, 2023	$3,729.42	July 1, 2024 $1,864.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,864.71 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	116,800	0	116,800			

12400005A

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

0542023010102595700018647100018647100000000000000000000600003729425 8

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 S0004A
263 487

TAXPAYER'S COPY **C**
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102594			OCTOBER 1, 2023	$3.19	July 1, 2024 $3.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	100	0	100			

12400004S

T39 P6856 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

THIS BILL IS DUE IN ONE INSTALLMENT.

REAL ESTATE TAX BILL

COLDBROOK RD
H10 1240 S0004A
263 487 **054**

RETURN WITH 1st PAYMENT **A**
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

*** TO PAY BY CREDIT CARD: visit www.glastonbury-ct.gov/taxpmt ***
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For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102594			OCTOBER 1, 2023	$3.19	July 1, 2024 $3.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	100	0	100			

12400004S

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

0542023010102594400000319000000000000000000000000000700000031974

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COUNTRY CLUB RD
H13 1480 S0008A
263 487

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102599			OCTOBER 1, 2023	$76.63	July 1, 2024 $76.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	2,400	0	2,400			

14800008S

T39 P6861 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

THIS BILL IS DUE IN ONE INSTALLMENT.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(See reverse side for important information)
www.glastonbury-ct.gov

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

COUNTRY CLUB RD
H13 1480 S0008A
263 487 **054**

*** TO PAY BY CREDIT CARD: visit www.glastonbury-ct.gov/taxpmt ***
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For your convenience there are two drop boxes located at Town Hall.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102599			OCTOBER 1, 2023	$76.63	July 1, 2024 $76.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9300	2,400	0	2,400			

14800008S

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

0542023010102599900000766300000000000000000000000000000000000000766362

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 S0007A
263 487

TAXPAYER'S COPY C
(See reverse side for important information)
www.glastonbury-ct.gov

The adopted budget for FY 2024/2025 includes Intergovernmental Revenues of $7,283,186. Without any Intergovernmental Revenue and leaving Motor Vehicle at 31.93 mills to not exceed the State mandated mill rate cap, the Real Estate and Personal Property mill rate would have been 33.41 or 1.48 mills higher than the rate adopted.The state will reduce grants to your town if local spending increases by more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102598			OCTOBER 1, 2023	$2,765.14	July 1, 2024 $1,382.57	January 1, 2025 $1,382.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	86,600	0	86,600			

14800007A

T39 P6860 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 AM - 4:30 PM. / **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.**

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 S0007A
263 487

054

RETURN WITH 2nd PAYMENT B
(See reverse side for important information)
www.glastonbury-ct.gov

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0102598			OCTOBER 1, 2023	$2,765.14	July 1, 2024 $1,382.57	January 1, 2025 $1,382.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	86,600	0	86,600			

14800007A

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

0542023010102598600013825700013825700000000000000000000000027651418

Mail checks payable to:
TOWN OF GLASTONBURY
COLLECTOR OF REVENUE
PO BOX 376
GLASTONBURY, CT 06033-0376
PHONE: (860) 652-7612
revenuemanagement@glastonbury-ct.gov

REAL ESTATE TAX BILL

COUNTRY CLUB RD
H12 1480 S0007A
263 487

054

RETURN WITH 1st PAYMENT A
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www.glastonbury-ct.gov

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2023 01 0102598			OCTOBER 1, 2023	$2,765.14	July 1, 2024 $1,382.57	January 1, 2025 $1,382.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.9300	86,600	0	86,600			

14800007A

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

0542023010102598600013825700013825700000000000000000000000027651418

PERSONAL PROPERTY TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:

GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040069			OCTOBER 1, 2023	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$138,654.92**
14.2000	9,764,430	0	9,764,430	

40005500

T1 P13 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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

Late payments are subject INTEREST in accordance with SS 12-146. See reverse side for more information.

Questions regarding assessments or exemptions should be directed to the **Assessor's Office** at **860.491.2115.** **taxassessor@goshenct.gov**.

Without receipt of an estimated **$433,550** in state aid, the Town of Goshen's mill rate would be **14.79**.

The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Office Hours: Tues 9 AM - Noon & Wednesdays 1 PM - 4 PM
Phones: Collector (860) 491-3275 x226; Assessor (860) 491-2115. **www.goshenct.gov**

PERSONAL PROPERTY TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

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

Make checks payable to:

GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit **www.goshenct.gov** and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040069			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$138,654.92**	**$69,327.46**	**$69,327.46**
14.2000	9,764,430	0	9,764,430		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40005500

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

PERSONAL PROPERTY TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH 1st PAYMENT A
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GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040069			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$138,654.92**	**$69,327.46**	**$69,327.46**
14.2000	9,764,430	0	9,764,430		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40005500

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203
00149400

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0000392			OCTOBER 1, 2023	$692.12

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
14.2000	48,740	0	48,740

T4 P994 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Phones: Collector (860) 491-3275 x226; Assessor (860) 491-2115. **www.goshenct.gov**

REAL ESTATE TAX BILL 2024

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

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GOSHEN TAX COLLECTOR
42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203

Payments may also be made via echeck or credit card online. There is a convenience fee. Visit **www.goshenct.gov** and go to the Tax Collector's Department for payment information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000392			OCTOBER 1, 2023	$692.12	July 1, 2024 $346.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $346.06 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
14.2000	48,740	0	48,740

00149400

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

REAL ESTATE TAX BILL 2024

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RETURN WITH 1st PAYMENT A
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42A NORTH STREET
GOSHEN, CT 06756
taxcollector@goshenct.gov

23 BEACH STREET
06/008/015/00
40 203

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000392			OCTOBER 1, 2023	$692.12	July 1, 2024 $346.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $346.06 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
14.2000	48,740	0	48,740

00149400

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

PERSONAL PROPERTY TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 02 0200069			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	18,174,330
		EXEMPTION	0
		NET ASSESSMENT	18,174,330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$602,115.56	$301,057.78	$301,057.78
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T1 P240 **********SNGLP 060
CONNECTICUT LIGHT + POWER CO THE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

200078

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV(DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8 -6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
Personal Property bills cannot be pro-rated. If the business was in operation on October 1, 2023, the bill is due in full.

PERSONAL PROPERTY TAX BILL 2024

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

No reminder notice will be sent before January installment.
Online credit/debit card service fee is 2.99%. EFT charge is 95 cents.
Cards are not accepted in the Tax office

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0200069			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	18,174,330
		EXEMPTION	0
		NET ASSESSMENT	18,174,330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$602,115.56	$301,057.78	$301,057.78
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

200078

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

056202302020006905200301057780060211556 78

PERSONAL PROPERTY TAX BILL 2024

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

No reminder notice will be sent before January installment.
Online credit/debit card service fee is 2.99%. EFT charge is 95 cents.
Cards are not accepted in the Tax office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0200069			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	18,174,330
		EXEMPTION	0
		NET ASSESSMENT	18,174,330

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$602,115.56	$301,057.78	$301,057.78
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

200078

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

056202302020006905100301057780060211556 46

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

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

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100854			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,855.28	$927.64	$927.64
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2184 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100854			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,855.28	$927.64	$927.64
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100854012000009276400001855281 4

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 35 EAST GRANBY RD
Map/Block/Lot: G-51 76 5
Volume/Page: 115 199
Unique ID: 04100035

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100854			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	56,000
		EXEMPTION	0
		NET ASSESSMENT	56,000

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,855.28	$927.64	$927.64
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100854011000009276400001855288 2

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

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

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100855			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$67.25	$67.25	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2185 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100855			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$67.25	$67.25	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100855042000000000000000672500

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 92R EAST GRANBY RD
Map/Block/Lot: F-54 48 7
Volume/Page: 183 131
Unique ID: 04100092R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100855			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	2,030
		EXEMPTION	0
		NET ASSESSMENT	2,030

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$67.25	$67.25	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100855041000000672500000000672532

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

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

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100856			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	54,530
		EXEMPTION	0
		NET ASSESSMENT	54,530

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,806.58	$903.29	$903.29
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2186 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100856			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	54,530
		EXEMPTION	0
		NET ASSESSMENT	54,530

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,806.58	$903.29	$903.29
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100856072000009032900001806 5832

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 377 GRANVILLE RD
Map/Block/Lot: A-20 4 8
Volume/Page: 115 199
Unique ID: 06000377

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100856			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	54,530
		EXEMPTION	0
		NET ASSESSMENT	54,530

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,806.58	$903.29	$903.29
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100856071000009032900001806 5800

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

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

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100857			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	2,110
		EXEMPTION	0
		NET ASSESSMENT	2,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$69.90	$69.90	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2187 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100857			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	2,110
		EXEMPTION	0
		NET ASSESSMENT	2,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$69.90	$69.90	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100857002000000000000000699000

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 248R LOOMIS ST
Map/Block/Lot: A-30 3 59
Volume/Page: 115 199
Unique ID: 08900248R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100857			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	2,110
		EXEMPTION	0
		NET ASSESSMENT	2,110

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$69.90	$69.90	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100857001000000699000000000699078

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

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

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100858			OCTOBER 1, 2023	$74.21	July 1, 2024 $74.21	January 1, 2025 $0.00
MILL RATE	TOWN #	GROSS ASSESSMENT 2,240			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
33.1300	056	EXEMPTION 0				
		NET ASSESSMENT 2,240				

T11 P2188 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100858			OCTOBER 1, 2023	$74.21	July 1, 2024 $74.21	January 1, 2025 $0.00
MILL RATE	TOWN #	GROSS ASSESSMENT 2,240			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
33.1300	056	EXEMPTION 0				
		NET ASSESSMENT 2,240				

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

056202301010085803200000000000000000742146

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 250R LOOMIS ST
Map/Block/Lot: A-30 3 60
Volume/Page: 115 199
Unique ID: 08900250R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100858			OCTOBER 1, 2023	$74.21	July 1, 2024 $74.21	January 1, 2025 $0.00
MILL RATE	TOWN #	GROSS ASSESSMENT 2,240			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
33.1300	056	EXEMPTION 0				
		NET ASSESSMENT 2,240				

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

056202301010085803100000074210000000742196

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100859			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	3,730
		EXEMPTION	0
		NET ASSESSMENT	3,730

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$123.58	$61.79	$61.79
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2189 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100859			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	3,730
		EXEMPTION	0
		NET ASSESSMENT	3,730

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$123.58	$61.79	$61.79
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

056202301010085906200000061790000001235828

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 256R LOOMIS ST
Map/Block/Lot: A-40 3 61
Volume/Page: 115 199
Unique ID: 08900256R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100859			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	3,730
		EXEMPTION	0
		NET ASSESSMENT	3,730

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$123.58	$61.79	$61.79
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

056202301010085906100000061790000001235896

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100860			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$48.37	$48.37	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2190 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100860			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$48.37	$48.37	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100860082000000000000000483700

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 293 LOOMIS ST
Map/Block/Lot: A-30 2 73
Volume/Page: 84 713
Unique ID: 08900293

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100860			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	1,460
		EXEMPTION	0
		NET ASSESSMENT	1,460

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$48.37	$48.37	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100860081000000483700000000483750

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

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

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100861			OCTOBER 1, 2023	$10.93	July 1, 2024 $10.93	January 1, 2025 $0.00
MILL RATE: 33.1300	TOWN #: 056	GROSS ASSESSMENT: 330	EXEMPTION: 0	NET ASSESSMENT: 330	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2191 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100861			OCTOBER 1, 2023	$10.93	July 1, 2024 $10.93	January 1, 2025 $0.00
MILL RATE: 33.1300	TOWN #: 056	GROSS ASSESSMENT: 330	EXEMPTION: 0	NET ASSESSMENT: 330	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100861012000000000000000109350

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 293R LOOMIS ST
Map/Block/Lot: A-30 2 74
Volume/Page: 115 199
Unique ID: 08900293R

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100861			OCTOBER 1, 2023	$10.93	July 1, 2024 $10.93	January 1, 2025 $0.00
MILL RATE: 33.1300	TOWN #: 056	GROSS ASSESSMENT: 330	EXEMPTION: 0	NET ASSESSMENT: 330	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100861011000000109300000000109378

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100862			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	700
		EXEMPTION	0
		NET ASSESSMENT	700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$23.19	$23.19	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2192 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100862			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	700
		EXEMPTION	0
		NET ASSESSMENT	700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$23.19	$23.19	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

056202301010086204200000000000000000231914

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

Property Location: 114R NOTCH RD
Map/Block/Lot: D-53 16 61
Volume/Page: 115 199
Unique ID: 10600114R

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100862			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	700
		EXEMPTION	0
		NET ASSESSMENT	700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$23.19	$23.19	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

056202301010086204100000023190000000231950

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

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

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100863			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,753.24	$876.62	$876.62
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2193 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100863			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,753.24	$876.62	$876.62
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100863072000008766200001753241 4

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 122 NOTCH RD
Map/Block/Lot: D-51 16 64
Volume/Page: 115 199
Unique ID: 10600122

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100863			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	52,920
		EXEMPTION	0
		NET ASSESSMENT	52,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,753.24	$876.62	$876.62
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100863071000008766200001753248 2

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

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

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100864			OCTOBER 1, 2023	$154.72	July 1, 2024 $77.36	January 1, 2025 $77.36
MILL RATE: 33.1300	TOWN #: 056	GROSS ASSESSMENT: 4,670	EXEMPTION: 0	NET ASSESSMENT: 4,670	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2194 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100864			OCTOBER 1, 2023	$154.72	July 1, 2024 $77.36	January 1, 2025 $77.36
MILL RATE: 33.1300	TOWN #: 056	GROSS ASSESSMENT: 4,670	EXEMPTION: 0	NET ASSESSMENT: 4,670	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

056202301010086400200000077360000001547200

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 280 SILVER ST
Map/Block/Lot: A-30 2 106
Volume/Page: 115 199
Unique ID: 13400280

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100864			OCTOBER 1, 2023	$154.72	July 1, 2024 $77.36	January 1, 2025 $77.36
MILL RATE: 33.1300	TOWN #: 056	GROSS ASSESSMENT: 4,670	EXEMPTION: 0	NET ASSESSMENT: 4,670	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

056202301010086400100000077360000001547278

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

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

Hand-deliver before 4P.M., or pay online, or clearly postmark by "DELINQUENT AFTER" date to avoid late fees. Without state aid estimated at $7,794,494 the mill rate would be 37.47. 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
2023 01 0100865			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$66.59	$66.59	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P2195 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PLEASE PAY BY MAIL WITH ENCLOSED ENVELOPE OR ONLINE AT WWW.GRANBY-CT.GOV (DEBIT/CREDIT FEE 2.99%; EFT FEE 95 CENTS)
TAX OFFICE HOURS: Mon-Wed 8-4; Thurs. 8-6; Fri 8-12:30. Secure drop-box available at front door of Town Hall.
If your mortgage company is responsible for payment of your taxes, forward this bill to them immediately.

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100865			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$66.59	$66.59	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100865032000000000000000665946

MAKE CHECKS PAYABLE TO:
GRANBY TAX COLLECTOR
15 NORTH GRANBY ROAD
GRANBY, CT 06035
PHONE: 860-844-5315
EMAIL: taxcollector@granby-ct.gov

REAL ESTATE TAX BILL

Property Location: 282 SILVER ST
Map/Block/Lot: A-30 2 107
Volume/Page: 115 199
Unique ID: 13400282

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

No reminder notice will be sent before January installment. Online credit/debit card service fee is 2.99%. EFT charge is 95 cents. Cards are not accepted in the office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0100865			OCTOBER 1, 2023

MILL RATE	TOWN #		
33.1300	056	GROSS ASSESSMENT	2,010
		EXEMPTION	0
		NET ASSESSMENT	2,010

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$66.59	$66.59	$0.00
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0562023010100865031000000665900000000665950

TOWN OF GREENWICH
PERSONAL PROPERTY TAX BILL 2024

TAXPAYER COPY

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 330 RAILROAD AVENUE
List Number: 0200749

BILL NUMBER	UNIQUE ID	ON GRAND LIST		TOTAL TAX DUE
2023 2 0200749	105442	OCTOBER 1, 2023		July 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,916,315.52
11.7120	249,002,350	0	249,002,350	DELINQUENT AFTER AUG 1, 2024

T1 P10 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0572302020074970000000000000000291631552000000006029163155264

SAVE TIME - PAY ONLINE

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Tax questions (delinquent tax/interest) contact Tax Collector Office
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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 27TH 9:00 AM - 12:00 PM
THURSDAY, AUGUST 1ST 8:30 AM - 6:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS THURSDAY, AUGUST 1, 2024

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TOWN OF GREENWICH
PERSONAL PROPERTY TAX BILL 2024

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Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 330 RAILROAD AVENUE
List Number: 0200749

BILL NUMBER	UNIQUE ID	ON GRAND LIST		TOTAL TAX DUE
2023 2 0200749	105442	OCTOBER 1, 2023		July 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,916,315.52
11.7120	249,002,350	0	249,002,350	DELINQUENT AFTER AUG 1, 2024

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

0572302020074970000000000000000291631552000000006029163155264

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

TAXPAYER COPY

Make checks payable to:
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TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 122 TOMAC AVENUE
Map/Block/Lot: 440/037
Volume/Page: 452 36
Bank :
List Number: 0104829

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104829	06-3277	OCTOBER 1, 2023	$18,016.80	July 1, 2024 $9,008.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $9,008.40 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.7120	1,538,320	0	1,538,320

T1 P17 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024 - 2025

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Property Location: 122 TOMAC AVENUE
Map/Block/Lot: 440/037
Volume/Page: 452 36
Bank :
List Number: 0104829

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104829	06-3277	OCTOBER 1, 2023	$18,016.80	July 1, 2024 $9,008.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $9,008.40 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.7120	1,538,320	0	1,538,320

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

0572301010482960090084000000000090084000000000400018016806 8

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

TAXPAYER COPY

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TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 207 RIVER ROAD EXTENSION
Map/Block/Lot: 386/124
Volume/Page: 0 0
Bank :
List Number: 0104830

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104830	08-1412/S	OCTOBER 1, 2023	$3,990.46	July 1, 2024 $1,995.23 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,995.23 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	334,320	0	334,320

T1 P18 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 3,915.56
SEWER AMOUNT DUE 74.90
TOTAL AMOUNT DUE $3,990.46

0572301010483060019952300000000001995230000000040000399O4634

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Map/Block/Lot: 386/124
Volume/Page: 0 0
Bank :
List Number: 0104830

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104830	08-1412/S	OCTOBER 1, 2023	$3,990.46	July 1, 2024 $1,995.23 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,995.23 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	334,320	0	334,320

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

TOWN AMOUNT DUE 3,915.56
SEWER AMOUNT DUE 74.90
TOTAL AMOUNT DUE $3,990.46

0572301010483060019952300000000001995230000000040000399O4634

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TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

Property Location: 76 OLD MILL ROAD
Map/Block/Lot: 126/008
Volume/Page: 452 37
Bank :
List Number: 0104831

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST		TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104831	10-1929	OCTOBER 1, 2023			July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,530.04	$1,265.02	$1,265.02
11.7120	216,020	0	216,020		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T1 P19 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

0572301010483130012650200000000001265020000000000000025300400

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TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

Property Location: 76 OLD MILL ROAD
Map/Block/Lot: 126/008
Volume/Page: 452 37
Bank :
List Number: 0104831

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BILL NUMBER	PARCEL NUMBER	ON GRAND LIST		TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104831	10-1929	OCTOBER 1, 2023			July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,530.04	$1,265.02	$1,265.02
11.7120	216,020	0	216,020		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

0572301010483130012650200000000001265020000000000000025300400

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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

Property Location: 330 RAILROAD AVENUE
Map/Block/Lot: 250
Volume/Page: 0 0
Bank :
List Number: 0104832

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104832	01-3242/S	OCTOBER 1, 2023	$18,329.64	July 1, 2024 $9,164.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $9,164.82 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	1,535,660	0	1,535,660

T1 P20 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 17,985.66
SEWER AMOUNT DUE 343.98
TOTAL AMOUNT DUE $18,329.64

0572301010483200091648200000000009164820000000040001832964 18

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NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

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Property Location: 330 RAILROAD AVENUE
Map/Block/Lot: 250
Volume/Page: 0 0
Bank :
List Number: 0104832

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104832	01-3242/S	OCTOBER 1, 2023	$18,329.64	July 1, 2024 $9,164.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $9,164.82 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	1,535,660	0	1,535,660

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

TOWN AMOUNT DUE 17,985.66
SEWER AMOUNT DUE 343.98
TOTAL AMOUNT DUE $18,329.64

0572301010483200091648200000000009164820000000040001832964 18

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NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

TAXPAYER COPY

Property Location: 12 SOUND SHORE DRIVE
Map/Block/Lot: 368/039
Volume/Page: 626 322
Bank :
List Number: 0104833

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104833	02-1708/S	OCTOBER 1, 2023	$20,702.52	July 1, 2024 $10,351.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $10,351.26 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	1,734,460	0	1,734,460

T1 P21 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 20,314.00
SEWER AMOUNT DUE 388.52

TOTAL AMOUNT DUE $20,702.52

0572301010483370103512600000000010351260000000040002070252 42

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Property Location: 12 SOUND SHORE DRIVE
Map/Block/Lot: 368/039
Volume/Page: 626 322
Bank :
List Number: 0104833

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104833	02-1708/S	OCTOBER 1, 2023	$20,702.52	July 1, 2024 $10,351.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $10,351.26 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	1,734,460	0	1,734,460

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

TOWN AMOUNT DUE 20,314.00
SEWER AMOUNT DUE 388.52

TOTAL AMOUNT DUE $20,702.52

0572301010483370103512600000000010351260000000040002070252 42

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TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

TAXPAYER COPY

Property Location: 205 RIVER ROAD EXTENSION
Map/Block/Lot: 386/125
Volume/Page: 571 149
Bank :
List Number: 0104834

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104834	08-3693/S	OCTOBER 1, 2023	$5,836.12	July 1, 2024 $2,918.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,918.06 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	488,950	0	488,950

T1 P22 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 5,726.58
SEWER AMOUNT DUE 109.54
TOTAL AMOUNT DUE $5,836.12

0572301010483440029180600000000029180600000002000058361234

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REAL ESTATE TAX BILL 2024 - 2025

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Property Location: 205 RIVER ROAD EXTENSION
Map/Block/Lot: 386/125
Volume/Page: 571 149
Bank :
List Number: 0104834

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104834	08-3693/S	OCTOBER 1, 2023	$5,836.12	July 1, 2024 $2,918.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,918.06 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	488,950	0	488,950

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

TOWN AMOUNT DUE 5,726.58
SEWER AMOUNT DUE 109.54
TOTAL AMOUNT DUE $5,836.12

0572301010483440029180600000000029180600000002000058361234

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P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

Property Location: 735 WEST PUTNAM AVENUE
Map/Block/Lot: 179/021
Volume/Page: 571 147
Bank :
List Number: 0104835

TAXPAYER COPY

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104835	09-1568/S	OCTOBER 1, 2023	$8,692.76	July 1, 2024 $4,346.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $4,346.38 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	728,280	0	728,280

T1 P23 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 8,529.62
SEWER AMOUNT DUE 163.14
TOTAL AMOUNT DUE $8,692.76

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THURSDAY, AUGUST 1ST 8:30 AM - 6:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS THURSDAY, AUGUST 1, 2024

The 2024-2025 fiscal year budget for the Town of Greenwich estimates that $5,728,373 will be received from the State of Connecticut for various state financed programs. Without this assistance the 2024-2025 mill rate would be 12.094. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

PLEASE TURN OVER FOR IMPORTANT INFORMATION

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

Property Location: 735 WEST PUTNAM AVENUE
Map/Block/Lot: 179/021
Volume/Page: 571 147
Bank :
List Number: 0104835

RETURN THIS COPY WITH YOUR PAYMENT

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104835	09-1568/S	OCTOBER 1, 2023	$8,692.76	July 1, 2024 $4,346.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $4,346.38 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	728,280	0	728,280

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

TOWN AMOUNT DUE 8,529.62
SEWER AMOUNT DUE 163.14
TOTAL AMOUNT DUE $8,692.76

0572301010483510043463800000000004346380000000020000869276 26

Make checks payable to:
TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

TAXPAYER COPY

Property Location: WEST PUTNAM AVENUE
Map/Block/Lot: 180/049
Volume/Page: 4578 330
Bank :
List Number: 0104836

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104836	09-1571/S	OCTOBER 1, 2023	$2,952.74	July 1, 2024 $1,476.37 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,476.37 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	247,380	0	247,380

T1 P24 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
% NORTHEAST UTILITIES SERVICES
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 2,897.32
SEWER AMOUNT DUE 55.42
TOTAL AMOUNT DUE $2,952.74

0572301010483680014763700000000001476370000000080000029527492

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

Tax questions (delinquent tax/interest) contact Tax Collector Office
8:00AM - 4:00PM Monday - Friday (203) 622-7891 Email: taxcollector@greenwichct.org

Assessment questions (address change/assessment) contact Assessor Office
8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

STAY SAFE! PAY ONLINE AT WWW.GREENWICHCT.GOV

PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 27TH 9:00 AM - 12:00 PM
THURSDAY, AUGUST 1ST 8:30 AM - 6:00 PM

LAST DAY TO PAY WITHOUT PENALTY IS THURSDAY, AUGUST 1, 2024

The 2024-2025 fiscal year budget for the Town of Greenwich estimates that $5,728,373 will be received from the State of Connecticut for various state financed programs. Without this assistance the 2024-2025 mill rate would be 12.094. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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NEW BRITAIN, CT 06050-5038

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

RETURN THIS COPY WITH YOUR PAYMENT

Property Location: WEST PUTNAM AVENUE
Map/Block/Lot: 180/049
Volume/Page: 4578 330
Bank :
List Number: 0104836

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104836	09-1571/S	OCTOBER 1, 2023	$2,952.74	July 1, 2024 $1,476.37 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,476.37 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	247,380	0	247,380

CONNECTICUT LIGHT & POWER COMPANY
% NORTHEAST UTILITIES SERVICES
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE 2,897.32
SEWER AMOUNT DUE 55.42
TOTAL AMOUNT DUE $2,952.74

0572301010483680014763700000000001476370000000080000029527492

TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

TAXPAYER COPY

Make checks payable to:
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Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 290 RAILROAD AVENUE
Map/Block/Lot: 250/036
Volume/Page: 7797 33
Bank :
List Number: 0104837

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104837	01-2389/S	OCTOBER 1, 2023	$44,089.58	July 1, 2024 $22,044.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $22,044.79 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	3,693,830	0	3,693,830

T1 P8 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
D/B/A EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

TOWN AMOUNT DUE 43,262.14
SEWER AMOUNT DUE 827.44
TOTAL AMOUNT DUE $44,089.58

0572301010483750220447900000000022044790000000020004408958 68

SAVE TIME - PAY ONLINE

WWW.GREENWICHCT.GOV / MOUSEOVER RESIDENT / CLICK TAX BILL

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8:00AM - 4:00PM Monday - Friday (203) 622-7885 - Email: assessor@greenwichct.org

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PUBLIC WINDOW HOURS 8:30-3:30

EXTENDED HOURS FOR YOUR CONVENIENCE
SATURDAY, JULY 27TH 9:00 AM - 12:00 PM
THURSDAY, AUGUST 1ST 8:30 AM - 6:00 PM

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The 2024-2025 fiscal year budget for the Town of Greenwich estimates that $5,728,373 will be received from the State of Connecticut for various state financed programs. Without this assistance the 2024-2025 mill rate would be 12.094. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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TOWN OF GREENWICH
REAL ESTATE TAX BILL 2024 - 2025

RETURN THIS COPY WITH YOUR PAYMENT

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TOWN OF GREENWICH
Mail to:
TOWN OF GREENWICH
P.O. BOX 5038
NEW BRITAIN, CT 06050-5038

Property Location: 290 RAILROAD AVENUE
Map/Block/Lot: 250/036
Volume/Page: 7797 33
Bank :
List Number: 0104837

BILL NUMBER	PARCEL NUMBER	ON GRAND LIST	TOTAL TAX	AMOUNT DUE	AMOUNT DUE
2023 1 0104837	01-2389/S	OCTOBER 1, 2023	$44,089.58	July 1, 2024 $22,044.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $22,044.79 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 11.7120 Sewer .2240	3,693,830	0	3,693,830

CONNECTICUT LIGHT AND POWER COMPANY
D/B/A EVERSOURCE
107 SELDEN ST
BERLIN CT 06037-1616

TOWN AMOUNT DUE 43,262.14
SEWER AMOUNT DUE 827.44
TOTAL AMOUNT DUE $44,089.58

0572301010483750220447900000000022044790000000020004408958 68

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

Without State Assistance of $11,474,114, the 2024-2025 Town Mill Rate would be 39.06. Without State Assistance of $79,970, the 2024-2025 Borough Mill Rate would be 3.96. 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
2023 02 0040145	1		OCTOBER 1, 2023	$35,770.66	July 1, 2024 $17,885.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $17,885.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.5400 Dist. 3.9000	1,175,120	0	1,175,120

T2 P401 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town Amount Due **31,187.68**
District Amount Due **4,582.98**

Office Hours: Mon. - Wed. 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:00 PM & Fri 8:00 PM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2025 installment. No second billing will be sent for this installment.**

PERSONAL PROPERTY TAX BILL 2024

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040145	1		OCTOBER 1, 2023	$35,770.66	July 1, 2024 $17,885.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $17,885.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.5400 Dist. 3.9000	1,175,120	0	1,175,120

CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2024

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

BORO ACCTS
C4006800

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040145	1		OCTOBER 1, 2023	$35,770.66	July 1, 2024 $17,885.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $17,885.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.5400 Dist. 3.9000	1,175,120	0	1,175,120

CONNECTICUT LIGHT & POWER CO (THE)
DBA/EVERSOURCE BOROUGH ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

Without State Assistance of $11,474,114, the 2024-2025 Town Mill Rate would be 39.06. Without State Assistance of $79,970, the 2024-2025 Borough Mill Rate would be 3.96. 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
2023 02 0040144			OCTOBER 1, 2023	$252,337.28	July 1, 2024 $126,168.64	January 1, 2025 $126,168.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
26.5400	9,507,810	0	9,507,810			

T2 P400 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Office Hours: Mon. - Wed. 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:00 PM & Fri 8:00 PM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2025 installment. No second billing will be sent for this installment.**

PERSONAL PROPERTY TAX BILL 2024

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

PLEASE BRING TAX BILL
WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

TOWN ACCTS
C4006700

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040144			OCTOBER 1, 2023	$252,337.28	July 1, 2024 $126,168.64	January 1, 2025 $126,168.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
26.5400	9,507,810	0	9,507,810			

CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2024

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

PLEASE BRING TAX BILL
WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

Make checks payable to:
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TAX COLLECTOR
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GRISWOLD, CT 06351

TOWN ACCTS
C4006700

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040144			OCTOBER 1, 2023	$252,337.28	July 1, 2024 $126,168.64	January 1, 2025 $126,168.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
26.5400	9,507,810	0	9,507,810			

CONNECTICUT LIGHT & POWER CO
DBA/EVERSOURCE ENERGY TOWN ACCTS
PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

Without State Assistance of $11,474,114, the 2024-2025 Town Mill Rate would be 39.06. Without State Assistance of $79,970, the 2024-2025 Borough Mill Rate would be 3.96. 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
2023 01 0000971	1		OCTOBER 1, 2023	$634.97	July 1, 2024 $358.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $276.81 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.5400 Dist. 3.9000	20,860	0	20,860

T7 P2033 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO INC
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town Amount Due 553.62
District Amount Due 81.35

Office Hours: Mon - Wed 8:30 AM - 4:00 PM, Thur. 8:30 AM - 6:00 PM & Fri. 8:00 AM - 1:00 PM
**** REMINDER ** Payment Stub B is for your January 2025 installment. No second billing will be sent for this installment.**

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF GRISWOLD
TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Questions Call (860) 376-7060 Ext. 2102.
Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000971	1		OCTOBER 1, 2023	$634.97	July 1, 2024 $358.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $276.81 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.5400 Dist. 3.9000	20,860	0	20,860

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR
28 MAIN ST. PO BOX 369
GRISWOLD, CT 06351

Property Location: 47 HILL ST
Map/Block/Lot: 27 29 33
Volume/Page: 24 3
Unique ID: C0083900

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Assessment Questions Call (860) 376-7060 Ext. 2105.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000971	1		OCTOBER 1, 2023	$634.97	July 1, 2024 $358.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $276.81 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 26.5400 Dist. 3.9000	20,860	0	20,860

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location:
@ DISTRICT 3

TAXPAYER'S COPY C

Without receipt of an estimated $33,280,346 in state aid, the town mill rate of 23.08 would be 30.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200417	3		OCTOBER 1, 2023	$132,617.51	July 1, 2024 $72,008.01 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $60,609.50 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 23.0800 DISTR 2.2060 SEWER 0.3800	5,167,050	0	5,167,050

208000

T4 P820 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	119,255.52
MYSTIC	11,398.51
GROTON SEWER DIST	1,963.48
TOTAL DUE	132,617.51

059230202004175060609500000000007200801000000008001326175168

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 3

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 02 0200417	3		OCTOBER 1, 2023	January 1, 2025 $60,609.50 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 23.0800 DISTR 2.2060 SEWER 0.3800	5,167,050	0	5,167,050

208000

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

059230202004175060609500000000007200801000000008001326175168

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 3

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 02 0200417	3		OCTOBER 1, 2023	July 1, 2024 $72,008.01 DELINQUENT AFTER AUG 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 23.0800 DISTR 2.2060 SEWER 0.3800	5,167,050	0	5,167,050

208000

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

059230202004175060609500000000007200801000000008001326175168

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location:
@ DISTRICT 5

Without receipt of an estimated $33,280,346 in state aid, the town mill rate of 23.08 would be 30.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200415	5		OCTOBER 1, 2023	$182,042.68	July 1, 2024 $99,786.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $82,255.80 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 23.0800 DISTR 2.5000 SEWER 0.3800	7,012,430	0	7,012,430

207960

T4 P818 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	161,846.88
OLD MYSTIC	17,531.08
GROTON SEWER DIST	2,664.72
TOTAL DUE	182,042.68

059230202004151082255800000000009978688000000009001820426818

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 5

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 02 0200415	5		OCTOBER 1, 2023	January 1, 2025 $82,255.80 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 23.0800 DISTR 2.5000 SEWER 0.3800	7,012,430	0	7,012,430

207960

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

059230202004151082255800000000009978688000000009001820426818

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

Property Location: @ DISTRICT 5

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 02 0200415	5		OCTOBER 1, 2023	July 1, 2024 $99,786.88 DELINQUENT AFTER AUG 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 23.0800 DISTR 2.5000 SEWER 0.3800	7,012,430	0	7,012,430

207960

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

059230202004151082255800000000009978688000000009001820426818

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

PERSONAL PROPERTY TAX BILL

Property Location:
@ DISTRICT 2

TAXPAYER'S COPY C

Without receipt of an estimated $33,280,346 in state aid, the town mill rate of 23.08 would be 30.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200416	2		OCTOBER 1, 2023	$110,653.89	July 1, 2024 $64,561.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $46,092.69 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 23.0800 DISTR 4.7000 SEWER 0.3800	3,929,470	0	3,929,470

207980

T4 P819 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY & EVERSOURCE
C/O N CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TOWN OF GROTON	90,692.18
POQUONNOCK BRIDGE	18,468.51
GROTON SEWER DIST	1,493.20
TOTAL DUE	110,653.89

0592302020041680460926900000000006456120000000006001106538918

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Property Location: @ DISTRICT 2

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 02 0200416	2		OCTOBER 1, 2023	January 1, 2025 $46,092.69 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 23.0800 DISTR 4.7000 SEWER 0.3800	3,929,470	0	3,929,470

207980

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

0592302020041680460926900000000006456120000000006001106538918

Make checks payable to:
TAX DIVISION TOWN OF GROTON
PO BOX 981061
BOSTON MA 02298-1061
(860) 441-6670 - Option 4
Hours: Mon - Fri 8:30AM - 4:30PM
www.groton-ct.gov

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Property Location: @ DISTRICT 2

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 02 0200416	2		OCTOBER 1, 2023	July 1, 2024 $64,561.20 DELINQUENT AFTER AUG 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
TOWN 23.0800 DISTR 4.7000 SEWER 0.3800	3,929,470	0	3,929,470

207980

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

0592302020041680460926900000000006456120000000006001106538918

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER'S COPY C

@ DISTRICT 2

Make check payable to:
TOWN OF GROTON
45 FORT HILL RD
GROTON CT 06340-4370
(860) 441-6670
taxcollector@groton-ct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-02-0200416	2		OCTOBER 1, 2023	**$110,653.89**	JUL 01,2024 **$64,561.20** DELINQUENT AFTER AUG 01,2024	JAN 01,2025 **$46,092.69** DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 23.080000 D 4.700000 S 0.380000	3929470		3929470

207980 COC# 12074

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

TAX	$110,653.89
INTEREST	$0.00
LIEN/FEE	$0.00
TOTAL DUE	**$110,653.89**

printed Date : 07/09/2024 10:17:21 am
2023020200416

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2ND PAYMENT B

@ DISTRICT 2

Make check payable to:
TOWN OF GROTON
45 FORT HILL RD
GROTON CT 06340-4370
(860) 441-6670
taxcollector@groton-ct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-02-0200416	2		OCTOBER 1, 2023	**$46,092.69**	JAN 01,2025 **$46,092.69** DELINQUENT AFTER FEB 03,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 23.080000 D 4.700000 S 0.380000	3929470		3929470

207980 COC# 12074

TAX	$46,092.69
INTEREST	$0.00
LIEN/FEE	$0.00
TOTAL DUE	**$46,092.69**

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

printed Date : 07/09/2024 10:17:21 am
2023020200416

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1ST PAYMENT A

@ DISTRICT 2

Make check payable to:
TOWN OF GROTON
45 FORT HILL RD
GROTON CT 06340-4370
(860) 441-6670
taxcollector@groton-ct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-02-0200416	2		OCTOBER 1, 2023	**$64,561.20**	JUL 01,2024 **$64,561.20** DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
T 23.080000 D 4.700000 S 0.380000	3929470		3929470

207980 COC# 12074

TAX	$64,561.20
INTEREST	$0.00
LIEN/FEE	$0.00
TOTAL DUE	**$64,561.20**

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

Corrected Bill $64,561.20
Please Pay By 8/1/24
JL

printed Date : 07/09/2024 10:17:21 am
2023020200416



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

The FY2024-25 budget for the Town of Guilford estimates that 3,623,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax-exemptions. Without this assistance your FY2024-25 property tax would be 27.37 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040372			OCTOBER 1, 2023	$1,125,260.58	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$562,630.29	$562,630.29
26.5800	42,334,860	0	42,334,860		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

C40168

T3 P1240 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040372			OCTOBER 1, 2023	$1,125,260.58	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$562,630.29	$562,630.29
26.5800	42,334,860	0	42,334,860		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

C40168

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



Make checks payable to:

Tax Collector
31 Park Street
Guilford, CT 06437

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040372			OCTOBER 1, 2023	$1,125,260.58	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$562,630.29	$562,630.29
26.5800	42,334,860	0	42,334,860		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

C40168

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

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

The FY2024-25 budget for the Town of Guilford estimates that 3,623,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax-exemptions. Without this assistance your FY2024-25 property tax would be 27.37 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1349

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002202			OCTOBER 1, 2023	$3,600.26	July 1, 2024 $1,800.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,800.13 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.5800	135,450	0	135,450			

T9 P4982 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002202			OCTOBER 1, 2023	$3,600.26	July 1, 2024 $1,800.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,800.13 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.5800	135,450	0	135,450			

1349

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

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

WEST LAKE AVE
08901509
207 377

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002202			OCTOBER 1, 2023	$3,600.26	July 1, 2024 $1,800.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,800.13 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.5800	135,450	0	135,450			

1349

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

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

The FY2024-25 budget for the Town of Guilford estimates that 3,623,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax-exemptions. Without this assistance your FY2024-25 property tax would be 27.37 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1345

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002201			OCTOBER 1, 2023	$2,463.44	July 1, 2024 $1,231.72	January 1, 2025 $1,231.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
26.5800	92,680	0	92,680			

T9 P4981 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002201			OCTOBER 1, 2023	$2,463.44	July 1, 2024 $1,231.72	January 1, 2025 $1,231.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
26.5800	92,680	0	92,680			

1345

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

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103001
203 426

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002201			OCTOBER 1, 2023	$2,463.44	July 1, 2024 $1,231.72	January 1, 2025 $1,231.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
26.5800	92,680	0	92,680			

1345

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

REAL ESTATE TAX BILL 2024



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103002
229 771

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

The FY2024-25 budget for the Town of Guilford estimates that 3,623,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax-exemptions. Without this assistance your FY2024-25 property tax would be 27.37 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.

1344

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002200			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$280.96	$140.48	$140.48
26.5800	10,570	0	10,570		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T9 P4980 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103002
229 771

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002200			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$280.96	$140.48	$140.48
26.5800	10,570	0	10,570		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

1344

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

REAL ESTATE TAX BILL 2024



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

STEPSTONE HILL RD
09103002
229 771

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002200			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$280.96	$140.48	$140.48
26.5800	10,570	0	10,570		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

1344

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

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

MICHAEL DR
09105253
219 353

The FY2024-25 budget for the Town of Guilford estimates that 3,623,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax-exemptions. Without this assistance your FY2024-25 property tax would be 27.37 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1343

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002199			OCTOBER 1, 2023	$444.68	July 1, 2024 $222.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $222.34 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.5800	16,730	0	16,730			

T9 P4979 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

MICHAEL DR
09105253
219 353

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002199			OCTOBER 1, 2023	$444.68	July 1, 2024 $222.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $222.34 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.5800	16,730	0	16,730			

1343

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

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

MICHAEL DR
09105253
219 353

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002199			OCTOBER 1, 2023	$444.68	July 1, 2024 $222.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $222.34 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.5800	16,730	0	16,730			

1343

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2024

90 MEADOW ST
032090
79 353

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

The FY2024-25 budget for the Town of Guilford estimates that 3,623,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax-exemptions. Without this assistance your FY2024-25 property tax would be 27.37 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.

1342

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002198			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,711.04	$2,355.52	$2,355.52
26.5800	177,240	0	177,240		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T9 P4978 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2024

90 MEADOW ST
032090
79 353

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

View & Pay this Bill Online with electronic check or credit card.
Go to: www.ci.guilford.ct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002198			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,711.04	$2,355.52	$2,355.52
26.5800	177,240	0	177,240		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

1342

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





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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002198			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,711.04	$2,355.52	$2,355.52
26.5800	177,240	0	177,240		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

1342

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



REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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Make checks payable to:
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31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

The FY2024-25 budget for the Town of Guilford estimates that 3,623,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax-exemptions. Without this assistance your FY2024-25 property tax would be 27.37 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1341

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002197			OCTOBER 1, 2023	$338.64	July 1, 2024 $169.32 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $169.32 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.5800	12,740	0	12,740

T9 P4977 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024

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31 Park Street
Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002197			OCTOBER 1, 2023	$338.64	July 1, 2024 $169.32 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $169.32 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.5800	12,740	0	12,740

1341

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

REAL ESTATE TAX BILL 2024

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Guilford, CT 06437

NORTONTOWN RD
09400514
277 297

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002197			OCTOBER 1, 2023	$338.64	July 1, 2024 $169.32 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $169.32 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.5800	12,740	0	12,740

1341

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



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2024

STEPSTONE HILL RD
091046
203 626

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

The FY2024-25 budget for the Town of Guilford estimates that 3,623,524 dollars will be received from the State of Connecticut for various state financed programs and partial reimbursement for State mandated property tax-exemptions. Without this assistance your FY2024-25 property tax would be 27.37 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

1339

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002195			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$150.72	$75.36	$75.36
26.5800	5,670	0	5,670		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T9 P4975 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2024

STEPSTONE HILL RD
091046
203 626

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002195			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$150.72	$75.36	$75.36
26.5800	5,670	0	5,670		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

1339

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



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Tax Collector
31 Park Street
Guilford, CT 06437

REAL ESTATE TAX BILL 2024

STEPSTONE HILL RD
091046
203 626

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002195			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$150.72	$75.36	$75.36
26.5800	5,670	0	5,670		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

1339

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

REAL ESTATE TAX BILL 2024



Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

TAXPAYER'S COPY C
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1338

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002194			OCTOBER 1, 2023	$305.14	July 1, 2024 $152.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $152.57 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.5800	11,480	0	11,480

T9 P4974 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024



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31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002194			OCTOBER 1, 2023	$305.14	July 1, 2024 $152.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $152.57 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.5800	11,480	0	11,480

1338

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

REAL ESTATE TAX BILL 2024



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31 Park Street
Guilford, CT 06437

LONG HILL RD
085011
202 9

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002194			OCTOBER 1, 2023	$305.14	July 1, 2024 $152.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $152.57 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.5800	11,480	0	11,480

1338

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



REAL ESTATE TAX BILL 2024

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Tax Collector
31 Park Street
Guilford, CT 06437

50 STEPSTONE HILL RD
091046A
203 626

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1340

Tax Collector phone # (203) 453-8014 / Tax Assessor phone # (203) 453-8010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002196			OCTOBER 1, 2023	$32,580.98	July 1, 2024 $16,290.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $16,290.49 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.5800	1,225,770	0	1,225,770

T9 P4976 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM



REAL ESTATE TAX BILL 2024

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(See reverse side for important information)

Make checks payable to:
Tax Collector
31 Park Street
Guilford, CT 06437

50 STEPSTONE HILL RD
091046A
203 626

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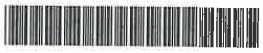
LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002196			OCTOBER 1, 2023	$32,580.98	July 1, 2024 $16,290.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $16,290.49 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.5800	1,225,770	0	1,225,770

1340

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



REAL ESTATE TAX BILL 2024

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Tax Collector
31 Park Street
Guilford, CT 06437

50 STEPSTONE HILL RD
091046A
203 626

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002196			OCTOBER 1, 2023	$32,580.98	July 1, 2024 $16,290.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $16,290.49 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.5800	1,225,770	0	1,225,770

1340

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



PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 02 0040098			OCTOBER 1, 2023	$2,910,907.62	July 1, 2024 $1,455,453.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,455,453.81 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	84,742,580	0	84,742,580			

C4008300

T3 P461 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN

SCHOOL DISTRICT 2,154,071.64
TOWN GOVERNMENT 756,835.98

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
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PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 2nd PAYMENT B
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040098			OCTOBER 1, 2023	$2,910,907.62	July 1, 2024 $1,455,453.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,455,453.81 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	84,742,580	0	84,742,580			

C4008300

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

0612302004009891455453810000000014555453810000000040291090762 88

PERSONAL PROPERTY TAX BILL 2024

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	84,742,580	0	84,742,580			

C4008300

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

0612302004009891455453810000000014555453810000000040291090762 88

REAL ESTATE TAX BILL 2024

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 008 2
Q0510800

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000769			OCTOBER 1, 2023	$178.28	July 1, 2024 $89.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $89.14 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	5,190	0	5,190			

T8 P1933 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 131.93
TOWN GOVERNMENT 46.35

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REAL ESTATE TAX BILL 2024

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 008 2

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000769			OCTOBER 1, 2023	$178.28	July 1, 2024 $89.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $89.14 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	5,190	0	5,190			

Q0510800

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

06123010000769500008914000000000008914000000000000001782884

REAL ESTATE TAX BILL 2024

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C/O SHERI BERGER
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HARTFORD, CT 06115-0453

QUARRY HILL RD
09 008 2

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000769			OCTOBER 1, 2023	$178.28	July 1, 2024 $89.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $89.14 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	5,190	0	5,190			

Q0510800

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

06123010000769500008914000000000008914000000000000001782884

REAL ESTATE TAX BILL 2024

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 006
Q0511000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000770			OCTOBER 1, 2023	$4,553.10	July 1, 2024 $2,276.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,276.55 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	132,550	0	132,550			

T8 P1934 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 3,369.29
TOWN GOVERNMENT 1,183.81

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REAL ESTATE TAX BILL 2024

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C/O SHERI BERGER
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P.O. BOX 150453
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QUARRY HILL RD
09 006

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000770			OCTOBER 1, 2023	$4,553.10	July 1, 2024 $2,276.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,276.55 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	132,550	0	132,550			

Q0511000

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

0612301000077050022765500000000002276550000000080000455310 84

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 006

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000770			OCTOBER 1, 2023	$4,553.10	July 1, 2024 $2,276.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,276.55 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	132,550	0	132,550			

Q0511000

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

0612301000077050022765500000000002276550000000080000455310 84

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 016 2
Q0511200

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000771			OCTOBER 1, 2023	$2,032.16	July 1, 2024 $1,016.08 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,016.08 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,160	0	59,160			

T8 P1935 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,503.80
TOWN GOVERNMENT 528.36

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
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REAL ESTATE TAX BILL 2024

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 016 2

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000771			OCTOBER 1, 2023	$2,032.16	July 1, 2024 $1,016.08 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,016.08 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,160	0	59,160			

Q0511200

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

06123010000771200101608000000000010160800000000800002032164 2

REAL ESTATE TAX BILL 2024

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DEPT. # 28
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HARTFORD, CT 06115-0453

ROCK LANDING RD
08 016 2

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2023 01 0000771			OCTOBER 1, 2023	$2,032.16	July 1, 2024 $1,016.08 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,016.08 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,160	0	59,160			

Q0511200

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

06123010000771200101608000000000010160800000000800002032164 2

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 015
C0130600

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000756			OCTOBER 1, 2023	$356.22	July 1, 2024 $178.11 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $178.11 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	10,370	0	10,370			

T8 P1920 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 263.60
TOWN GOVERNMENT 92.62

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REAL ESTATE TAX BILL 2024

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 015

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000756			OCTOBER 1, 2023	$356.22	July 1, 2024 $178.11 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $178.11 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	10,370	0	10,370			

C0130600

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

0612301000075610001781100000000000178110000000040000035622 84

REAL ESTATE TAX BILL 2024

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TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
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HARTFORD, CT 06115-0453

COVE RD
27 015

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000756			OCTOBER 1, 2023	$356.22	July 1, 2024 $178.11 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $178.11 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	10,370	0	10,370			

C0130600

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

0612301000075610001781100000000000178110000000040000035622 84

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 011
C0130800

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000757			OCTOBER 1, 2023	$187.56	July 1, 2024 $93.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $93.78 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	5,460	0	5,460			

T8 P1921 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 138.79
TOWN GOVERNMENT 48.77

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Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
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REAL ESTATE TAX BILL 2024

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HARTFORD, CT 06115-0453

COVE RD
27 011

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000757			OCTOBER 1, 2023	$187.56	July 1, 2024 $93.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $93.78 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	5,460	0	5,460			

C0130800

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

06123010000757800009378000000000009378000000008000001875650

REAL ESTATE TAX BILL 2024

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27 011

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	5,460	0	5,460			

C0130800

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

06123010000757800009378000000000009378000000008000001875650

REAL ESTATE TAX BILL 2024

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 010
C0131000

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000758			OCTOBER 1, 2023	$714.48	July 1, 2024 $357.24 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $357.24 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	20,800	0	20,800			

T8 P1922 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 528.72
TOWN GOVERNMENT 185.76

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REAL ESTATE TAX BILL 2024

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 010

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000758			OCTOBER 1, 2023	$714.48	July 1, 2024 $357.24 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $357.24 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	20,800	0	20,800			

C0131000

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

06123010000758500035724000000000035724000000008000007144842

REAL ESTATE TAX BILL 2024

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HARTFORD, CT 06115-0453

COVE RD
27 010

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2023 01 0000758			OCTOBER 1, 2023	$714.48	July 1, 2024 $357.24 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $357.24 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	20,800	0	20,800			

C0131000

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

06123010000758500035724000000000035724000000008000007144842

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

DUBLIN HILL RD
06 027
D0142600

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000759			OCTOBER 1, 2023	$37.44	July 1, 2024 $37.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	1,090	0	1,090			

T8 P1923 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 27.71
TOWN GOVERNMENT 9.73

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REAL ESTATE TAX BILL 2024

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DUBLIN HILL RD
06 027

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000759			OCTOBER 1, 2023	$37.44	July 1, 2024 $37.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	1,090	0	1,090			

D0142600

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

06123010000759200000000000000000000374400000000200000374468

REAL ESTATE TAX BILL 2024

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DUBLIN HILL RD
06 027

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000759			OCTOBER 1, 2023	$37.44	July 1, 2024 $37.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	1,090	0	1,090			

D0142600

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

06123010000759200000000000000000000374400000000200000374468

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

KILLINGWORTH RD
15 137
K0287800

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000760			OCTOBER 1, 2023	$132.60	July 1, 2024 $66.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $66.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	3,860	0	3,860			

T8 P1924 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 98.12
TOWN GOVERNMENT 34.48

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REAL ESTATE TAX BILL 2024

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KILLINGWORTH RD
15 137

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000760			OCTOBER 1, 2023	$132.60	July 1, 2024 $66.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $66.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	3,860	0	3,860			

K0287800

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

06123010000760200006630000000000000663000000000800000132606 8

REAL ESTATE TAX BILL 2024

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15 137

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000760			OCTOBER 1, 2023	$132.60	July 1, 2024 $66.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $66.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	3,860	0	3,860			

K0287800

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

06123010000760200006630000000000000663000000000800000132606 8

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

MOODUS RD
10 008
L0340000

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000761			OCTOBER 1, 2023	$1,492.86	July 1, 2024 $746.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $746.43 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	43,460	0	43,460			

T8 P1925 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,104.72
TOWN GOVERNMENT 388.14

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Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
Copies of an original tax bill can be found at **Haddam.org** under Pay Taxes Online.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

MOODUS RD
10 008

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000761			OCTOBER 1, 2023	$1,492.86	July 1, 2024 $746.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $746.43 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	43,460	0	43,460			

L0340000

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

0612301000076190007464300000000000746430000000040000014928642

REAL ESTATE TAX BILL 2024

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

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DEPT. # 28
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HARTFORD, CT 06115-0453

MOODUS RD
10 008

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000761			OCTOBER 1, 2023	$1,492.86	July 1, 2024 $746.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $746.43 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	43,460	0	43,460			

L0340000

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

0612301000076190007464300000000000746430000000040000014928642

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

OXBOW RD
18 004 4
O0464000

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000762			OCTOBER 1, 2023	$1,762.84	July 1, 2024 $881.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $881.42 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	51,320	0	51,320			

T8 P1926 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,304.50
TOWN GOVERNMENT 458.34

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REAL ESTATE TAX BILL 2024

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

OXBOW RD
18 004 4

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	51,320	0	51,320			

O0464000

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

0612301000076260008814200000000000881420000000020000017628468

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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HARTFORD, CT 06115-0453

OXBOW RD
18 004 4

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	51,320	0	51,320			

O0464000

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

0612301000076260008814200000000000881420000000020000017628468

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

PLAINS RD
50 002
P0482600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000763			OCTOBER 1, 2023	$2,610.60	July 1, 2024 $1,305.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,305.30 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	76,000	0	76,000			

T8 P1927 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,931.84
TOWN GOVERNMENT 678.76

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REAL ESTATE TAX BILL 2024

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HARTFORD, CT 06115-0453

PLAINS RD
50 002

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	76,000	0	76,000			

P0482600

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

0612301000076330013053000000000001305300000000020000261060 50

REAL ESTATE TAX BILL 2024

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

PLAINS RD
50 002

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	76,000	0	76,000			

P0482600

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

0612301000076330013053000000000001305300000000020000261060 50

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

330 POKORNY RD
55 004 1A
P0506400

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000764			OCTOBER 1, 2023	$24,845.70	July 1, 2024 $12,422.85 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $12,422.85 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	723,310	0	723,310			

T8 P1928 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 18,385.82
TOWN GOVERNMENT 6,459.88

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REAL ESTATE TAX BILL 2024

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

330 POKORNY RD
55 004 1A

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2023 01 0000764			OCTOBER 1, 2023	$24,845.70	July 1, 2024 $12,422.85 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $12,422.85 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	723,310	0	723,310			

P0506400

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

06123010000764001242285000000000124228500000000600024845706B

REAL ESTATE TAX BILL 2024

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330 POKORNY RD
55 004 1A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	723,310	0	723,310			

P0506400

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

06123010000764001242285000000000124228500000000600024845706B

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
12 048 A
Q0510000

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000765			OCTOBER 1, 2023	$735.44	July 1, 2024 $367.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $367.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	21,410	0	21,410			

T8 P1929 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 544.23
TOWN GOVERNMENT 191.21

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REAL ESTATE TAX BILL 2024

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P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
12 048 A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000765			OCTOBER 1, 2023	$735.44	July 1, 2024 $367.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $367.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	21,410	0	21,410			

Q0510000

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

0612301000076570003677200000000000367720000000020000073544 50

REAL ESTATE TAX BILL 2024

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DEPT. # 28
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HARTFORD, CT 06115-0453

QUARRY HILL RD
12 048 A

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2023 01 0000765			OCTOBER 1, 2023	$735.44	July 1, 2024 $367.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $367.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	21,410	0	21,410			

Q0510000

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

0612301000076570003677200000000000367720000000020000073544 50

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 009 3
Q0510200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000766			OCTOBER 1, 2023	$185.50	July 1, 2024 $92.75	January 1, 2025 $92.75
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3500	5,400	0	5,400			

T8 P1930 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 137.27
TOWN GOVERNMENT 48.23

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REAL ESTATE TAX BILL 2024

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 009 3

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3500	5,400	0	5,400			

Q0510200

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

06123010000766400009275000000000009275000000008000001855034

REAL ESTATE TAX BILL 2024

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HARTFORD, CT 06115-0453

QUARRY HILL RD
09 009 3

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3500	5,400	0	5,400			

Q0510200

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

06123010000766400009275000000000009275000000008000001855034

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

COVE RD
27 012 A
C0130400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000755			OCTOBER 1, 2023	$316.72	July 1, 2024 $158.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $158.36 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	9,220	0	9,220			

T8 P1919 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 234.37
TOWN GOVERNMENT 82.35

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DEPT. # 28
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HARTFORD, CT 06115-0453

COVE RD
27 012 A

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000755			OCTOBER 1, 2023	$316.72	July 1, 2024 $158.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $158.36 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	9,220	0	9,220			

C0130400

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

06123010000755400015836000000000001583600000000200000316721 8

REAL ESTATE TAX BILL 2024

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DEPT. # 28
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COVE RD
27 012 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	9,220	0	9,220			

C0130400

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

06123010000755400015836000000000001583600000000200000316721 8

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

CANDLEWOOD HILL+JACOBY
21 015 1
C0092600

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000752			OCTOBER 1, 2023	$1,967.22	July 1, 2024 $983.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $983.61 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	57,270	0	57,270

T8 P1916 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN

SCHOOL DISTRICT	1,455.74
TOWN GOVERNMENT	511.48

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REAL ESTATE TAX BILL 2024

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HARTFORD, CT 06115-0453

CANDLEWOOD HILL+JACOBY
21 015 1

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000752			OCTOBER 1, 2023	$1,967.22	July 1, 2024 $983.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $983.61 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	57,270	0	57,270

C0092600

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

06123010000752300098361000000000009836100000000000001967229 2

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	57,270	0	57,270

C0092600

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

06123010000752300098361000000000009836100000000000001967229 2

REAL ESTATE TAX BILL 2024

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

CHAMBERLAIN HILL RD
02 021
C0102200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000753			OCTOBER 1, 2023	$660.90	July 1, 2024 $330.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $330.45 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	19,240	0	19,240			

T8 P1917 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 489.07
TOWN GOVERNMENT 171.83

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REAL ESTATE TAX BILL 2024

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HARTFORD, CT 06115-0453

CHAMBERLAIN HILL RD
02 021

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	19,240	0	19,240			

C0102200

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

06123010000753000033045000000000033045000000008000006609034

REAL ESTATE TAX BILL 2024

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HARTFORD, CT 06115-0453

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02 021

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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C0102200

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HARTFORD CT 06141-0270

06123010000753000033045000000000033045000000008000006609034

REAL ESTATE TAX BILL 2024

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DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 014 A
Q0511400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000772			OCTOBER 1, 2023	$1,461.94	July 1, 2024 $730.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $730.97 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	42,560	0	42,560

T8 P1936 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,081.84
TOWN GOVERNMENT 380.10

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REAL ESTATE TAX BILL 2024

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HARTFORD, CT 06115-0453

ROCK LANDING RD
08 014 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	42,560	0	42,560

Q0511400

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

0612301000077290007309700000000000730970000000000000014619418

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	42,560	0	42,560

Q0511400

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

0612301000077290007309700000000000730970000000000000014619418

REAL ESTATE TAX BILL 2024

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QUARRY HILL RD
12 050 A
Q0511600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000773			OCTOBER 1, 2023	$93.78	July 1, 2024 $93.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	2,730	0	2,730			

T8 P1937 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 69.40
TOWN GOVERNMENT 24.38

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QUARRY HILL RD
12 050 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	2,730	0	2,730			

Q0511600

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

06123010000773600000000000000000000937800000000100000093785O

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12 050 A

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	2,730	0	2,730			

Q0511600

CONN LIGHT + POWER CO
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RANGER RD
46 003
R0524000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000774			OCTOBER 1, 2023	$296.78	July 1, 2024 $148.39 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $148.39 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	8,640	0	8,640

T8 P1938 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 219.62
TOWN GOVERNMENT 77.16

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	8,640	0	8,640

R0524000

CONN LIGHT + POWER CO
TAX DEPT
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HARTFORD CT 06141-0270

0612301000077430001483900000000001483900000000400000296784 2

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	8,640	0	8,640

R0524000

CONN LIGHT + POWER CO
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0612301000077430001483900000000001483900000000400000296784 2

REAL ESTATE TAX BILL 2024

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C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

HADDAM VIEW HEIGHTS
48 037 4
R0549600

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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2023 01 0000775			OCTOBER 1, 2023	$68.70	July 1, 2024 $68.70 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	2,000	0	2,000

T8 P1939 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 50.84
TOWN GOVERNMENT 17.86

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48 037 4

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	2,000	0	2,000

R0549600

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PO BOX 270
HARTFORD CT 06141-0270

06123010000775000000000000000000000687000000000700000068707b

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34.3500	2,000	0	2,000

R0549600

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06123010000775000000000000000000000687000000000700000068707b

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DEPT. # 28
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HARTFORD, CT 06115-0453

1384 SAYBROOK RD
48 031
R0551000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000776			OCTOBER 1, 2023	$18,274.54	July 1, 2024 $9,137.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $9,137.27 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	532,010	0	532,010			

T8 P1940 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 13,523.16
TOWN GOVERNMENT 4,751.38

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1384 SAYBROOK RD
48 031

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000776			OCTOBER 1, 2023	$18,274.54	July 1, 2024 $9,137.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $9,137.27 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	532,010	0	532,010			

R0551000

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

06123010000776700913727000000000091372700000000200018274543 4

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

1384 SAYBROOK RD
48 031

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000776			OCTOBER 1, 2023	$18,274.54	July 1, 2024 $9,137.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $9,137.27 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	532,010	0	532,010			

R0551000

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

06123010000776700913727000000000091372700000000200018274543 4

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 033
T0673400

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000778			OCTOBER 1, 2023	$2,418.58	July 1, 2024 $1,209.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,209.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	70,410	0	70,410			

T8 P1942 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,789.75
TOWN GOVERNMENT 628.83

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 033

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000778			OCTOBER 1, 2023	$2,418.58	July 1, 2024 $1,209.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,209.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	70,410	0	70,410			

T0673400

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

0612301000077810012092900000000001209290000000040000241858B4

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 033

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000778			OCTOBER 1, 2023	$2,418.58	July 1, 2024 $1,209.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,209.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	70,410	0	70,410			

T0673400

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

0612301000077810012092900000000001209290000000040000241858B4

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

SAYBROOK RD
48 032
S0556000

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000777			OCTOBER 1, 2023	$171.42	July 1, 2024 $85.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $85.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	4,990	0	4,990

T8 P1941 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 126.85
TOWN GOVERNMENT 44.57

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
Copies of an original tax bill can be found at **Haddam.org** under Pay Taxes Online.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

SAYBROOK RD
48 032

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000777			OCTOBER 1, 2023	$171.42	July 1, 2024 $85.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $85.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	4,990	0	4,990

S0556000

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

0612301000077740000857100000000000857100000000400000171429 2

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

SAYBROOK RD
48 032

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2023 01 0000777			OCTOBER 1, 2023	$171.42	July 1, 2024 $85.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $85.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3500	4,990	0	4,990

S0556000

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

0612301000077740000857100000000000857100000000400000171429 2

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 018 1
T0673600

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000779			OCTOBER 1, 2023	$1,827.42	July 1, 2024 $913.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $913.71 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	53,200	0	53,200			

T8 P1943 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,352.29
TOWN GOVERNMENT 475.13

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 018 1

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000779			OCTOBER 1, 2023	$1,827.42	July 1, 2024 $913.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $913.71 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	53,200	0	53,200			

T0673600

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

06123010000779800091371000000000009137100000000800001827426B

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

TURKEY HILL RD
46 018 1

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000779			OCTOBER 1, 2023	$1,827.42	July 1, 2024 $913.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $913.71 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	53,200	0	53,200			

T0673600

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

06123010000779800091371000000000009137100000000800001827426A

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

181 COVE RD
27 010 1
C0130200

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000754			OCTOBER 1, 2023	$151.84	July 1, 2024 $75.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $75.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	4,420	0	4,420			

T8 P1918 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 112.36
TOWN GOVERNMENT 39.48

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
Copies of an original tax bill can be found at **Haddam.org** under Pay Taxes Online.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

181 COVE RD
27 010 1

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000754			OCTOBER 1, 2023	$151.84	July 1, 2024 $75.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $75.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	4,420	0	4,420			

C0130200

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

06123010000754700007592000000000007592000000004000001518450

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

181 COVE RD
27 010 1

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000754			OCTOBER 1, 2023	$151.84	July 1, 2024 $75.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $75.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	4,420	0	4,420			

C0130200

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

06123010000754700007592000000000007592000000004000001518450

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 012
Q0510400

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000767			OCTOBER 1, 2023	$2,034.22	July 1, 2024 $1,017.11 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,017.11 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,220	0	59,220			

T8 P1931 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,505.32
TOWN GOVERNMENT 528.90

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 012

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A service fee of 3.00% is applied for all cards, an Electronic Funds Transfer is $1.50.
Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000767			OCTOBER 1, 2023	$2,034.22	July 1, 2024 $1,017.11 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,017.11 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,220	0	59,220			

Q0510400

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

06123010000767100101711000000000010171100000000800002034225O

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

QUARRY HILL RD
09 012

Pay online at www.haddam.org. Credit/Debit cards are accepted in the office and online.
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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000767			OCTOBER 1, 2023	$2,034.22	July 1, 2024 $1,017.11 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,017.11 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	59,220	0	59,220			

Q0510400

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

06123010000767100101711000000000010171100000000800002034225O

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 013 B
Q0510600

The 2024-2025 budget for Haddam estimates at this time that $3,558,282 will be received from the State of Connecticut for various state financed programs. These financial programs from the State of Connecticut are subject to change. Without this assistance the mill rate would be 38.00 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
2023 01 0000768			OCTOBER 1, 2023	$3,381.08	July 1, 2024 $1,690.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,690.54 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	98,430	0	98,430			

T8 P1932 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 2,502.00
TOWN GOVERNMENT 879.08

Bills are mailed in July only; please retain copy B for January payments.
Tax Office Hours: Monday - Wednesday 8:30 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, Friday 8:30 AM - Noon.
Copies of an original tax bill can be found at **Haddam.org** under Pay Taxes Online.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 013 B

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Visa, MasterCard or Discover are accepted.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000768			OCTOBER 1, 2023	$3,381.08	July 1, 2024 $1,690.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,690.54 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	98,430	0	98,430			

Q0510600

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

06123010000768800169054000000000016905400000000000033810834

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HADDAM
C/O SHERI BERGER
DEPT. # 28
P.O. BOX 150453
HARTFORD, CT 06115-0453

ROCK LANDING RD
08 013 B

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000768			OCTOBER 1, 2023	$3,381.08	July 1, 2024 $1,690.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,690.54 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3500	98,430	0	98,430			

Q0510600

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

06123010000768800169054000000000016905400000000000033810834

PERSONAL PROPERTY TAX BILL

TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

WITHOUT STATE ASSISTANCE OF $47,726,401 THE 2024-2025 MILL RATE WOULD BE 68.24 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

See reverse side for important information

RETURN WITH FIRST PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200400			OCTOBER 1, 2023	$496,417.12	July 1, 2024 $248,208.56 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $248,208.56 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
55.6100	8,926,760	0	8,926,760			

3990

T4 P1318 *****AUTO**ALL FOR AADC 060
CONNECTIUCT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

VARIOUS

062230202004007248208560000000024820856000000002004964171284

PERSONAL PROPERTY TAX BILL

TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

WITHOUT STATE ASSISTANCE OF $47,726,401 THE 2024-2025 MILL RATE WOULD BE 68.24 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

See reverse side for important information

RETURN WITH SECOND PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200400			OCTOBER 1, 2023	$496,417.12	July 1, 2024 $248,208.56 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $248,208.56 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
55.6100	8,926,760	0	8,926,760			

3990

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

VARIOUS

062230202004007248208560000000024820856000000002004964171284

PERSONAL PROPERTY TAX BILL

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See reverse side for important information

TAXPAYER'S COPY

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200400			OCTOBER 1, 2023	$496,417.12	July 1, 2024 $248,208.56 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $248,208.56 DELINQUENT AFTER FEB 3, 2025
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55.6100	8,926,760	0	8,926,760			

3990

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

VARIOUS

062230202004007248208560000000024820856000000002004964171284

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REAL ESTATE TAX BILL
TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR

2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
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8:30 A.M. TO 4:00 P.M.

See reverse side for important information

RETURN WITH FIRST PAYMENT

Make checks payable to:
COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0103649			OCTOBER 1, 2023	$8,065.68	July 1, 2024 $4,032.84 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $4,032.84 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
55.6100	145,040	0	145,040			

T26 P7309 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

445 GAYLORD MT RD
3325021000000

0622301010364990040328400000000004032840000000040000806565876

WITHOUT STATE ASSISTANCE OF $47,726,401 THE 2024-2025 MILL RATE WOULD BE 68.24 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF HAMDEN
OFFICE OF THE TAX COLLECTOR
2750 DIXWELL AVENUE
HAMDEN, CT 06518
TEL. 203-287-7140
OFFICE HOURS MONDAY THRU FRIDAY
8:30 A.M. TO 4:00 P.M.

See reverse side for important information

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COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0103649			OCTOBER 1, 2023	$8,065.68	July 1, 2024 $4,032.84 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $4,032.84 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
55.6100	145,040	0	145,040			

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

445 GAYLORD MT RD
3325021000000

0622301010364990040328400000000004032840000000040000806565876

WITHOUT STATE ASSISTANCE OF $47,726,401 THE 2024-2025 MILL RATE WOULD BE 68.24 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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TOWN OF HAMDEN
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HAMDEN, CT 06518
TEL. 203-287-7140
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8:30 A.M. TO 4:00 P.M.

See reverse side for important information

TAXPAYER'S COPY

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COLLECTOR OF TAXES - HAMDEN

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
55.6100	145,040	0	145,040			

3325021000000

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

445 GAYLORD MT RD

0622301010364990040328400000000004032840000000040000806565876

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

The 2024-2025 Budget for the Town of Hampton estimates that $1,314,407 will be received from the State of Connecticut for various state financed programs. Without this, the Mill Rate for real estate, personal property and motor vehicle would be 26.83 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
2023 02 0040040			OCTOBER 1, 2023		August 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$317,349.02	$158,674.51	$158,674.51
20.8300	15,235,190	0	15,235,190		DELINQUENT AFTER SEP 3, 2024	DELINQUENT AFTER FEB 3, 2025

40001400

T1 P7 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

YOU MAY PAY ONLINE, MAIL OR DROP BOX TO AVOID LINES.
YOU WILL NOT RECEIVE ANOTHER BILL FOR THE JANUARY INSTALLMENT.

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PAY ONLINE @ **www.hamptonct.org** or in Windham office with a credit/debit card. There is a fee for this service. Tax Questions: (860) 465-3029

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040040			OCTOBER 1, 2023		August 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$317,349.02	$158,674.51	$158,674.51
20.8300	15,235,190	0	15,235,190		DELINQUENT AFTER SEP 3, 2024	DELINQUENT AFTER FEB 3, 2025

40001400

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

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

OFFICE HOURS: MON-WED 8:00 AM-5:00 PM, THURS 8:00 AM-7:30 PM, FRI CLOSED.

PERSONAL PROPERTY TAX BILL 2024

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

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WILLIMANTIC, CT 06226

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20.8300	15,235,190	0	15,235,190		DELINQUENT AFTER SEP 3, 2024	DELINQUENT AFTER FEB 3, 2025

40001400

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

OFFICE HOURS: MON-WED 8:00 AM-5:00 PM, THURS 8:00 AM-7:30 PM, FRI CLOSED.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PROVIDENCE TPKE
3-9 26 5
0 249
00018200

The 2024-2025 Budget for the Town of Hampton estimates that $1,314,407 will be received from the State of Connecticut for various state financed programs. Without this, the Mill Rate for real estate, personal property and motor vehicle would be 26.83 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
2023 01 0000225			OCTOBER 1, 2023		August 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$549.30	$274.65	$274.65
20.8300	26,370	0	26,370		DELINQUENT AFTER SEP 3, 2024	DELINQUENT AFTER FEB 3, 2025

T3 P541 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

YOU MAY PAY ONLINE, MAIL OR DROP BOX TO AVOID LINES.
YOU WILL NOT RECEIVE ANOTHER BILL FOR THE JANUARY INSTALLMENT.

REAL ESTATE TAX BILL 2024

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(See reverse side for important information)

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

PROVIDENCE TPKE
3-9 26 5
0 249

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000225			OCTOBER 1, 2023		August 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$549.30	$274.65	$274.65
20.8300	26,370	0	26,370		DELINQUENT AFTER SEP 3, 2024	DELINQUENT AFTER FEB 3, 2025

00018200

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

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

OFFICE HOURS: MON-WED 8:00 AM-5:00 PM, THURS 8:00 AM-7:30 PM, FRI CLOSED.

REAL ESTATE TAX BILL 2024

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

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PO BOX 923
WILLIMANTIC, CT 06226

PROVIDENCE TPKE
3-9 26 5
0 249

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00018200

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

OFFICE HOURS: MON-WED 8:00 AM-5:00 PM, THURS 8:00 AM-7:30 PM, FRI CLOSED.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

NO BIGELOW RD
4-6 15 13
0 516
00018300

The 2024-2025 Budget for the Town of Hampton estimates that $1,314,407 will be received from the State of Connecticut for various state financed programs. Without this, the Mill Rate for real estate, personal property and motor vehicle would be 26.83 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
2023 01 0000226			OCTOBER 1, 2023	$279.54	August 1, 2024 $139.77 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $139.77 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.8300	13,420	0	13,420			

T3 P542 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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

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TOWN OF HAMPTON
PO BOX 923
WILLIMANTIC, CT 06226

NO BIGELOW RD
4-6 15 13
0 516

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000226			OCTOBER 1, 2023	$279.54	August 1, 2024 $139.77 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $139.77 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.8300	13,420	0	13,420			

00018300

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

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

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REAL ESTATE TAX BILL 2024

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WILLIMANTIC, CT 06226

NO BIGELOW RD
4-6 15 13
0 516

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.8300	13,420	0	13,420			

00018300

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

OFFICE HOURS: MON-WED 8:00 AM-5:00 PM, THURS 8:00 AM-7:30 PM, FRI CLOSED.

PERSONAL PROPERTY TAX BILL
CITY OF HARTFORD

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Tax Collector
PO Box 412834
Boston, MA 02241-2834

Make checks payable to: Tax Collector
Include payment stub with check

The FY2025 budget for the City of Hartford estimates that $295,740,402 Dollars will be received from the state of Connecticut for various state Financed programs. Without this assistance your FY2025 property tax would be 133.06 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

Location: VARIOUS
EDP EQUIP AMT: 34,450.18

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0041185			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
68.9500	225,441,550	0	225,441,550

TOTAL TAX	FIRST PAYMENT DUE	SECOND PAYMENT DUE
$15,544,194.88	July 1, 2024 $7,772,097.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $7,772,097.44 DELINQUENT AFTER FEB 3, 2025

152900

T8 P2794 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
EVERSOURCE
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

0642302004118587772097440000000077720974400000000021554419488 30

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD

Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Make checks payable to:
TAX COLLECTOR
Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

Credits/overpayments paid within three years from the date the tax was due may be transferred to an unpaid balance. C.G.S. Sec 12-129. Requests for transfers may be made by emailing the tax office at Hartfordtax@hartford.gov.

Please visit www.hartfordct.gov/tax to determine whether you may have a tax credit and, if so, for information on how to apply for a refund.

Back Taxes and interest must be paid in full before payment is applied to a current bill.

******* FAILURE TO RECEIVE A TAX BILL DOES NOT EXEMPT YOU FROM LIABILITY. ********

PLEASE SEE IMPORTANT NOTICE ON REVERSE SIDE

PERSONAL PROPERTY TAX BILL
CITY OF HARTFORD

RETURN WITH PAYMENT
See reverse side for important information

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Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Location: VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0041185			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
68.9500	225,441,550	0	225,441,550

TOTAL TAX DUE	PAYMENT DUE
$15,544,194.88	July 1, 2024 $7,772,097.44 DELINQUENT AFTER AUG 1, 2024

152900

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

0642302004118587772097440000000077720974400000000021554419488 30

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

The FY2025 budget for the City of Hartford estimates that $295,740,402 Dollars will be received from the state of Connecticut for various state Financed programs. Without this assistance your FY2025 property tax would be 133.06 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

TAXPAYER'S COPY
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Include payment stub with check

Property Location: 226-244 PROSPECT AVE
Map/Block/Lot: 114-471-005
Volume/Page: 5789 118

UNIQUE ID: 114471005

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0014542			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
817,600	0	817,600	68.9500	$56,373.52

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$28,186.76	$28,186.76
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$56,373.52

T2 P383 ****AUTO**SCH 5-DIGIT 06051
CONNECTICUT LIGHT AND POWER COMPANY D/
107 SELDEN ST
BERLIN CT 06037-1616

0642301001454200281867600000000028186760000000040005637352 76

Owner of record: KESSLER JOHN F

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

Please include only one check per return envelope, along with the payment stub.

Credits/overpayments paid within three years from the date the tax was due may be transferred to an unpaid balance. C.G.S. Sec 12-129. Requests for transfers may be made by emailing the tax office at Hartfordtax@hartford.gov.

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 226-244 PROSPECT AVE
Map/Block/Lot: 114-471-005
Volume/Page: 5789 118

UNIQUE ID: 114471005

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0014542			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
817,600	0	817,600	68.9500	$56,373.52

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$28,186.76	$28,186.76
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$56,373.52

CONNECTICUT LIGHT AND POWER COMPANY D/
107 SELDEN ST
BERLIN CT 06037-1616

0642301001454200281867600000000028186760000000040005637352 76

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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CITY OF HARTFORD

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Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 4 MAXIM RD
Map/Block/Lot: 314-693-001
Volume/Page: 1049 35

UNIQUE ID: 314693001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006822			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
496,440	0	496,440	68.9500	$34,229.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$17,114.77	$17,114.77
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$34,229.54

T21 P7472 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000682220171147700000000017114770000000060003422954 18

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit **www.hartfordct.gov/tax**

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

Please include only one check per return envelope, along with the payment stub.

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PLEASE SEE IMPORTANT NOTICE ON REVERSE SIDE

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 4 MAXIM RD
Map/Block/Lot: 314-693-001
Volume/Page: 1049 35

UNIQUE ID: 314693001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006822			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
496,440	0	496,440	68.9500	$34,229.54

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$17,114.77	$17,114.77
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$34,229.54

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

0642301000682220171147700000000017114770000000060003422954 18

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 200 MAXIM RD
Map/Block/Lot: 330-077-004
Volume/Page: 1087 339

UNIQUE ID: 330077004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006823			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,772,820	0	1,772,820	68.9500	$122,235.94

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	**January 1, 2025**
$61,117.97	**$61,117.97**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$122,235.94

T21 P7473 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000682390611179700000000061111797000000000001222359442

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MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
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BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 200 MAXIM RD
Map/Block/Lot: 330-077-004
Volume/Page: 1087 339

UNIQUE ID: 330077004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006823			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,772,820	0	1,772,820	68.9500	$122,235.94

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	**January 1, 2025**
$61,117.97	**$61,117.97**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$122,235.94

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

0642301000682390611179700000000061111797000000000001222359442

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
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TAXPAYER'S COPY
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Include payment stub with check

Property Location: 4 MARK TWAIN DR
Map/Block/Lot: 126-001-003
Volume/Page: 970 637

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006806			2023	

UNIQUE ID: 126001003

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
62,440	0	62,440	68.9500	$4,305.24

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$2,152.62	$2,152.62
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$4,305.24

T21 P7456 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000680640021526200000000021526200000000000043052400

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Mail to: **CITY OF HARTFORD**
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BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 4 MARK TWAIN DR
Map/Block/Lot: 126-001-003
Volume/Page: 970 637

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006806			2023	

UNIQUE ID: 126001003

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
62,440	0	62,440	68.9500	$4,305.24

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$2,152.62	$2,152.62
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$4,305.24

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

0642301000680640021526200000000021526200000000000043052400

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 273 GRANBY ST
Map/Block/Lot: 126-001-010
Volume/Page: 1977 129

UNIQUE ID: 126001010

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006807			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
83,090	0	83,090	68.9500	$5,729.06

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$2,864.53	$2,864.53
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$5,729.06

T21 P7457 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000680710028645300000000002864530000000060000572906 50

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MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
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BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 273 GRANBY ST
Map/Block/Lot: 126-001-010
Volume/Page: 1977 129

UNIQUE ID: 126001010

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006807			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
83,090	0	83,090	68.9500	$5,729.06

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$2,864.53	$2,864.53
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$5,729.06

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

0642301000680710028645300000000002864530000000060000572906 50

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
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Property Location: 219 NEW PARK AVE
Map/Block/Lot: 138-472-001
Volume/Page: 1977 129

UNIQUE ID: 138472001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006808			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,199,170	0	1,199,170	68.9500	$82,682.78

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$41,341.39	$41,341.39
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$82,682.78

T21 P7458 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000680880413413900000000041341390000000060008268278 76

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD

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Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Include payment stub with check

Property Location: 219 NEW PARK AVE
Map/Block/Lot: 138-472-001
Volume/Page: 1977 129

UNIQUE ID: 138472001

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006808			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,199,170	0	1,199,170	68.9500	$82,682.78

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$41,341.39	$41,341.39
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$82,682.78

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

0642301000680880413413900000000041341390000000060008268278 76

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

The FY2025 budget for the City of Hartford estimates that $295,740,402 Dollars will be received from the state of Connecticut for various state Financed programs. Without this assistance your FY2025 property tax would be 133.06 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 36 NEWINGTON AVE
Map/Block/Lot: 143-714-169
Volume/Page: 1977 129

UNIQUE ID: 143714169

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006809			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
192,710	0	192,710	68.9500	$13,287.36

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$6,643.68	$6,643.68
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$13,287.36

T21 P7459 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000680950066436800000000006643680000000000001328736 00

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Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Property Location: 36 NEWINGTON AVE
Map/Block/Lot: 143-714-169
Volume/Page: 1977 129

UNIQUE ID: 143714169

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006809			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
192,710	0	192,710	68.9500	$13,287.36

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$6,643.68	$6,643.68
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$13,287.36

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

0642301000680950066436800000000006643680000000000001328736 00

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CITY OF HARTFORD

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Property Location: 1575 ALBANY AVE
Map/Block/Lot: 152-181-004
Volume/Page: 1977 129

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006810			2023	

UNIQUE ID: 152181004

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,095,920	0	1,095,920	68.9500	$75,563.68

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$37,781.84	$37,781.84
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$75,563.68

T21 P7460 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681050377818400000000037781840000000060007556368 84

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CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 1575 ALBANY AVE
Map/Block/Lot: 152-181-004
Volume/Page: 1977 129

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006810			2023	

UNIQUE ID: 152181004

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,095,920	0	1,095,920	68.9500	$75,563.68

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$37,781.84	$37,781.84
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$75,563.68

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

0642301000681050377818400000000037781840000000060007556368 84

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 190 BARTHOLOMEW AVE
Map/Block/Lot: 160-490-037
Volume/Page: 1977 129

UNIQUE ID: 160490037

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006811			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
60,270	0	60,270	68.9500	$4,155.62

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	**January 1, 2025**
$2,077.81	**$2,077.81**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$4,155.62

T21 P7461 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681120020778100000000002077810000000060000041556276

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CITY OF HARTFORD

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Property Location: 190 BARTHOLOMEW AVE
Map/Block/Lot: 160-490-037
Volume/Page: 1977 129

UNIQUE ID: 160490037

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006811			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
60,270	0	60,270	68.9500	$4,155.62

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	**January 1, 2025**
$2,077.81	**$2,077.81**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$4,155.62

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

0642301000681120020778100000000002077810000000060000041556276

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

The FY2025 budget for the City of Hartford estimates that $295,740,402 Dollars will be received from the state of Connecticut for various state Financed programs. Without this assistance your FY2025 property tax would be 133.06 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 152 WOODLAND ST
Map/Block/Lot: 177-251-004
Volume/Page: 1977 129

UNIQUE ID: 177251004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006812			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
31,080	0	31,080	68.9500	$2,142.98

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$1,071.49	$1,071.49
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$2,142.98

T21 P7462 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681290010714900000000001071490000000000000021429842

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit **www.hartfordct.gov/tax**

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

Please include only one check per return envelope, along with the payment stub.

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 152 WOODLAND ST
Map/Block/Lot: 177-251-004
Volume/Page: 1977 129

UNIQUE ID: 177251004

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006812			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
31,080	0	31,080	68.9500	$2,142.98

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$1,071.49	$1,071.49
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$2,142.98

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

0642301000681290010714900000000001071490000000000000021429842

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CITY OF HARTFORD

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 823-827 WINDSOR ST
Map/Block/Lot: 262-128-124
Volume/Page: 1279 122

UNIQUE ID: 262128124

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006813			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
73,850	0	73,850	68.9500	$5,091.96

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$2,545.98	$2,545.98
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$5,091.96

T21 P7463 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681360025459800000000002545980000000060000509196 84

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MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

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CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 823-827 WINDSOR ST
Map/Block/Lot: 262-128-124
Volume/Page: 1279 122

UNIQUE ID: 262128124

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006813			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
73,850	0	73,850	68.9500	$5,091.96

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$2,545.98	$2,545.98
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$5,091.96

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

0642301000681360025459800000000002545980000000060000509196 84

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
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Property Location: 835 WINDSOR ST
Map/Block/Lot: 262-128-125
Volume/Page: 1977 129

UNIQUE ID: 262128125

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006814			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
70,000	0	70,000	68.9500	$4,826.50

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$2,413.25	$2,413.25
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$4,826.50

T21 P7464 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681430024132500000000002413250000000060000482650 34

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MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
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Property Location: 835 WINDSOR ST
Map/Block/Lot: 262-128-125
Volume/Page: 1977 129

UNIQUE ID: 262128125

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006814			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
70,000	0	70,000	68.9500	$4,826.50

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$2,413.25	$2,413.25
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$4,826.50

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

0642301000681430024132500000000002413250000000060000482650 34

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CITY OF HARTFORD

Tax Collector
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Boston, MA 02241-2834

TAXPAYER'S COPY
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Property Location: 380 SHELDON ST
Map/Block/Lot: 293-077-002
Volume/Page: 1977 129

UNIQUE ID: 293077002

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006815			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
820,890	0	820,890	68.9500	$56,600.38

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$28,300.19	$28,300.19
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$56,600.38

T21 P7465 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681500283001900000000028300190000000020005660038 26

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BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

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Property Location: 380 SHELDON ST
Map/Block/Lot: 293-077-002
Volume/Page: 1977 129

UNIQUE ID: 293077002

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006815			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
820,890	0	820,890	68.9500	$56,600.38

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$28,300.19	$28,300.19
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$56,600.38

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

0642301000681500283001900000000028300190000000020005660038 26

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REAL ESTATE TAX BILL
CITY OF HARTFORD

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PO Box 412834
Boston, MA 02241-2834

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TAXPAYER'S COPY
Make checks payable to: Tax Collector
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Property Location: 400-410 SHELDON ST
Map/Block/Lot: 294-077-085
Volume/Page: 1977 129

UNIQUE ID: 294077085

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006816			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
4,508,700	0	4,508,700	68.9500	$310,874.88

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$155,437.44	$155,437.44
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$310,874.88

T21 P7466 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681671554374400000000155437440000000060031087488 76

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Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
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Property Location: 400-410 SHELDON ST
Map/Block/Lot: 294-077-085
Volume/Page: 1977 129

UNIQUE ID: 294077085

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006816			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
4,508,700	0	4,508,700	68.9500	$310,874.88

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$155,437.44	$155,437.44
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TOTAL TAX DUE
$310,874.88

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

0642301000681671554374400000000155437440000000060031087488 76

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CITY OF HARTFORD

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Property Location: 108 CHARTER OAK AVE
Map/Block/Lot: 294-470-071
Volume/Page: 1146 313

UNIQUE ID: 294470071

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006817			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
1,458,240	0	1,458,240	68.9500	$100,545.66

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$50,272.83	$50,272.83
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$100,545.66

T21 P7467 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681740502728300000000050272830000000040010054566 34

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
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Map/Block/Lot: 294-470-071
Volume/Page: 1146 313

UNIQUE ID: 294470071

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
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GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
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FIRST PAYMENT DUE	SECOND PAYMENT DUE
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DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$100,545.66

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

0642301000681740502728300000000050272830000000040010054566 34

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CITY OF HARTFORD

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TAXPAYER'S COPY
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Property Location: 150 LOCUST ST
Map/Block/Lot: 297-584-019
Volume/Page: 1977 129

UNIQUE ID: 297584019

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006818			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
92,470	0	92,470	68.9500	$6,375.82

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$3,187.91	$3,187.91
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$6,375.82

T21 P7468 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681810031879100000000003187910000000040000637582 34

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Property Location: 150 LOCUST ST
Map/Block/Lot: 297-584-019
Volume/Page: 1977 129

UNIQUE ID: 297584019

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006818			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
92,470	0	92,470	68.9500	$6,375.82

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$3,187.91	$3,187.91
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TOTAL TAX DUE
$6,375.82

CONN LIGHT & POWER CO
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0642301000681810031879100000000003187910000000040000637582 34

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Include payment stub with check

Property Location: 112 AIRPORT RD
Map/Block/Lot: 299-584-009
Volume/Page: 1977 129

UNIQUE ID: 299584009

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006819			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
33,670	0	33,670	68.9500	$2,321.56

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$1,160.78	$1,160.78
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$2,321.56

T21 P7469 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000681980011607800000000001160780000000060000023215676

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PLEASE SEE IMPORTANT NOTICE ON REVERSE SIDE

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 112 AIRPORT RD
Map/Block/Lot: 299-584-009
Volume/Page: 1977 129

UNIQUE ID: 299584009

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006819			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
33,670	0	33,670	68.9500	$2,321.56

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$1,160.78	$1,160.78
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$2,321.56

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

0642301000681980011607800000000001160780000000060000023215676

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

The FY2025 budget for the City of Hartford estimates that $295,740,402 Dollars will be received from the state of Connecticut for various state Financed programs. Without this assistance your FY2025 property tax would be 133.06 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 115 AIRPORT RD
Map/Block/Lot: 300-816-006
Volume/Page: 1977 129

UNIQUE ID: 300816006

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006820			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
75,530	0	75,530	68.9500	$5,207.80

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	**January 1, 2025**
$2,603.90	**$2,603.90**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$5,207.80

T21 P7470 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000682080026039000000000026039000000000000052078042

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD
Visit **www.hartfordct.gov/tax**

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

Please include only one check per return envelope, along with the payment stub.

Credits/overpayments paid within three years from the date the tax was due may be transferred to an unpaid balance. C.G.S. Sec 12-129. Requests for transfers may be made by emailing the tax office at Hartfordtax@hartford.gov.

Please visit www.hartfordct.gov/tax to determine whether you may have a tax credit and, if so, for information on how to apply for a refund.

Back Taxes and interest must be paid in full before payment is applied to a current bill.

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PLEASE BRING TAX BILL WHEN PAYING IN PERSON

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 115 AIRPORT RD
Map/Block/Lot: 300-816-006
Volume/Page: 1977 129

UNIQUE ID: 300816006

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006820			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
75,530	0	75,530	68.9500	$5,207.80

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	**January 1, 2025**
$2,603.90	**$2,603.90**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$5,207.80

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

0642301000682080026039000000000026039000000000000052078042

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

The FY2025 budget for the City of Hartford estimates that $295,740,402 Dollars will be received from the state of Connecticut for various state Financed programs. Without this assistance your FY2025 property tax would be 133.06 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous year.

REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

TAXPAYER'S COPY
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 117 AIRPORT RD
Map/Block/Lot: 300-816-008
Volume/Page: 1977 129

UNIQUE ID: 300816008

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006821			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
162,470	0	162,470	68.9500	$11,202.32

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$5,601.16	$5,601.16
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$11,202.32

T21 P7471 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0642301000682150056011600000000005601160000000080001120232 50

PAY YOUR TAXES ONLINE WITH A CHECK OR CREDIT CARD

Visit www.hartfordct.gov/tax

MasterCard DISCOVER VISA ELECTRONIC CHECK PayPal Pay

Mail to: **CITY OF HARTFORD**
PO BOX 412834
BOSTON, MA 02241-2834

Please include only one check per return envelope, along with the payment stub.

Credits/overpayments paid within three years from the date the tax was due may be transferred to an unpaid balance. C.G.S. Sec 12-129. Requests for transfers may be made by emailing the tax office at Hartfordtax@hartford.gov.

Please visit www.hartfordct.gov/tax to determine whether you may have a tax credit and, if so, for information on how to apply for a refund.

Back Taxes and interest must be paid in full before payment is applied to a current bill.

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REAL ESTATE TAX BILL
CITY OF HARTFORD

Tax Collector
PO Box 412834
Boston, MA 02241-2834

RETURN WITH FIRST PAYMENT
Make checks payable to: Tax Collector
Include payment stub with check

Property Location: 117 AIRPORT RD
Map/Block/Lot: 300-816-008
Volume/Page: 1977 129

UNIQUE ID: 300816008

LIST NUMBER	BANK	DIST	ON GRAND LIST	BENEFITS
2023 01 0006821			2023	

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	CITY MILL RATE	CITY TAX AMOUNT
162,470	0	162,470	68.9500	$11,202.32

FIRST PAYMENT DUE	SECOND PAYMENT DUE
July 1, 2024	January 1, 2025
$5,601.16	$5,601.16
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

TOTAL TAX DUE
$11,202.32

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

0642301000682150056011600000000005601160000000080001120232 50

PERSONAL PROPERTY TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

TAXPAYER'S COPY C
(See insert for important information)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information at Hartlandct.org

Prop Loc:
Account #: 200077

We estimated the State will give us $1,386,869. Without this money, the Mill Rate would 33.53. 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
2023 02 0200113			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$76,198.18	$38,099.09	$38,099.09
27.7500	2,745,880	0	2,745,880		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T1 P90 **********SNGLP 060
THE CONNECTICUT LIGHT POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

PERSONAL PROPERTY TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information at Hartlandct.org

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 3, 2025.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200113			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$76,198.18	$38,099.09	$38,099.09
27.7500	2,745,880	0	2,745,880		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

Prop Loc:
Account #: 200077

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

PERSONAL PROPERTY TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: Town of Hartland
Look up bill information Hartlandct.org

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than August 1, 2024.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200113			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$76,198.18	$38,099.09	$38,099.09
27.7500	2,745,880	0	2,745,880		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

Prop Loc:
Account #: 200077

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: PECK ORCHARD RD
Account #: 98100369

We estimated the State will give us $1,386,869. Without this money, the Mill Rate would 33.53. 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
2023 01 0100367			OCTOBER 1, 2023	$73.82	July 1, 2024 $73.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	2,660	0	2,660			

T2 P529 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

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

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 3, 2025.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100367			OCTOBER 1, 2023	$73.82	July 1, 2024 $73.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	2,660	0	2,660			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100369

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

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

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than August 1, 2024
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100367			OCTOBER 1, 2023	$73.82	July 1, 2024 $73.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	2,660	0	2,660			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100369

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

TAXPAYER'S COPY C
(See insert for important information)

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

Prop Loc.: PECK ORCHARD RD
Account #: 98100370

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100368			OCTOBER 1, 2023	$205.92	July 1, 2024 $102.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $102.96 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	7,420	0	7,420			

T2 P530 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 3, 2025.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100368			OCTOBER 1, 2023	$205.92	July 1, 2024 $102.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $102.96 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	7,420	0	7,420			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100370

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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Look up bill information at Hartlandct.org

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100368			OCTOBER 1, 2023	$205.92	July 1, 2024 $102.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $102.96 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	7,420	0	7,420			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100370

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

We estimated the State will give us $1,386,869. Without this money, the Mill Rate would 33.53. 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
2023 01 0100369			OCTOBER 1, 2023	$71.04	July 1, 2024 $71.04 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	2,560	0	2,560			

T2 P531 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

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

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 3, 2025.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100369			OCTOBER 1, 2023	$71.04	July 1, 2024 $71.04 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	2,560	0	2,560			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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Look up bill information at Hartlandct.org

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

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I will not be able to honor any payment unless it is received in person or postmarked no later than August 1, 2024
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100369			OCTOBER 1, 2023	$71.04	July 1, 2024 $71.04 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	2,560	0	2,560			

HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PECK ORCHARD RD
Account #: 98100371

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: GRANVILLE RD
Account #: 98100372

We estimated the State will give us $1,386,869. Without this money, the Mill Rate would 33.53. 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
2023 01 0100370			OCTOBER 1, 2023	$121.28	July 1, 2024 $60.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $60.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	4,370	0	4,370			

T2 P532 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

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

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 3, 2025.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100370			OCTOBER 1, 2023	$121.28	July 1, 2024 $60.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $60.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	4,370	0	4,370			

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

Prop Loc.: GRANVILLE RD
Account #: 98100372

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

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

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than August 1, 2024
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100370			OCTOBER 1, 2023	$121.28	July 1, 2024 $60.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $60.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	4,370	0	4,370			

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

Prop Loc.: GRANVILLE RD
Account #: 98100372

If the notation "**Back Taxes Also Due**" appears on your bill, call (860) 653-0609 for updated interest charges on what you already owe. Back Taxes and interest must be paid in full before payment on current bills can be accepted.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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Make checks payable to: TOWN OF HARTLAND
Look up bill information at Hartlandct.org

TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: WILDERNESS RD
Account #: 98100373

We estimated the State will give us $1,386,869. Without this money, the Mill Rate would 33.53. 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
2023 01 0100371			OCTOBER 1, 2023	$147.92	July 1, 2024 $73.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $73.96 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	5,330	0	5,330			

T2 P533 *****AUTO**ALL FOR AADC 060
HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
Please enclose bill(s) with payment. You may pay multiple bills with a single check.

REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

PLEASE BRING TAX BILL WHEN PAYING IN PERSON

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

PLEASE DO NOT LEAVE PAYMENTS OUTSIDE THE TOWN HALL.
I will not be able to honor any payment unless it is received in person or postmarked no later than February 3, 2025.
Request for a receipt, please bring in the entire tax bill to stamp, or mail the entire tax bill and include a self-addressed stamped envelope.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100371			OCTOBER 1, 2023	$147.92	July 1, 2024 $73.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $73.96 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	5,330	0	5,330			

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

Prop Loc.: WILDERNESS RD
Account #: 98100373

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REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0100371			OCTOBER 1, 2023	$147.92	July 1, 2024 $73.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $73.96 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	5,330	0	5,330			

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

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Account #: 98100373

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REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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TAXPAYER'S COPY C
(See insert for important information)

Prop Loc.: PELL RD
Account #: 98100774

We estimated the State will give us $1,386,869. Without this money, the Mill Rate would 33.53. 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
2023 01 0100803			OCTOBER 1, 2023	$886.90	July 1, 2024 $443.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $443.45 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	31,960	0	31,960			

T2 P534 *****AUTO**ALL FOR AADC 060
ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Regular Office Hours: Monday, Tuesday, Wednesday 10:00AM - 4:00PM (Closed 12:00PM - 1:00PM for lunch)
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REAL ESTATE TAX BILL 2024
TOWN OF HARTLAND
P.O. BOX 267
EAST HARTLAND, CT 06027-0267

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	31,960	0	31,960			

ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

Prop Loc.: PELL RD
Account #: 98100774

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
27.7500	31,960	0	31,960			

ROCKY RIVER REALTY
HARTFORD ELECTRIC LIGHT
PO BOX 270
HARTFORD CT 06141-0270

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PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

HARWINTON

The 2024-2025 budget estimates that $2,883,937.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 26.4 mills. The state will reduce grants to our town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040050			OCTOBER 1, 2023	$815,095.96	July 1, 2024 $407,547.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $407,547.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	35,593,710	0	35,593,710

PP-00053

T1 P13 **********SNGLP 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM, Thursday 9AM-6PM*, Friday 8:30AM-12:30PM
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PERSONAL PROPERTY TAX BILL 2024

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HARWINTON

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	35,593,710	0	35,593,710

PP-00053

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	35,593,710	0	35,593,710

PP-00053

CONNECTICUT LIGHT & POWER
PO BOX 270
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HARWINTON, CT 06791
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YANKEE PSWY
F1 02 0002
84 111
353

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000580		LK	OCTOBER 1, 2023	$139.24	July 1, 2024 $69.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $69.62 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	6,080	0	6,080

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	6,080	0	6,080

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HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	6,080	0	6,080

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YANKEE PSWY
F2 02 0001
101 100
354

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000581		LK	OCTOBER 1, 2023	$123.20	July 1, 2024 $61.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $61.60 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	5,380	0	5,380

CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	5,380	0	5,380

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22.9000	5,380	0	5,380

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CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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HARWINTON, CT 06791
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YANKEE PSWY
F2 02 0005
89 568
496

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000594		LK	OCTOBER 1, 2023	$150.46	July 1, 2024 $75.23 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $75.23 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	6,570	0	6,570

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	6,570	0	6,570

496

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	6,570	0	6,570

496

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2024

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

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HARWINTON, CT 06791
PHONE: (860)-485-0446

CATLIN RD
F2 02 0010
60 766
497

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000595		LK	OCTOBER 1, 2023	$969.14	July 1, 2024 $484.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $484.57 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	42,320	0	42,320

CONNECTICUT LIGHT + POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

CATLIN RD
F2 02 0010
60 766

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000595		LK	OCTOBER 1, 2023	$969.14	July 1, 2024 $484.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $484.57 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	42,320	0	42,320

497

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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497

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CATLIN RD
F2 02 0008
54 595
554

The 2024-2025 budget estimates that $2,883,937.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 26.4 mills. The state will reduce grants to our town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000596		LK	OCTOBER 1, 2023	$1,619.72	July 1, 2024 $809.86 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $809.86 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	70,730	0	70,730

CONNECTICUT LIGHT + POWER CO
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	70,730	0	70,730

554

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000600		LK	OCTOBER 1, 2023	$16.26	July 1, 2024 $16.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	710	0	710

CONNECTICUT LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	710	0	710

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BOGUE RD
A8 01 0002
93 823
557

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000599			OCTOBER 1, 2023	$398.92	July 1, 2024 $199.46 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $199.46 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.9000	17,420	0	17,420			

T7 P1364 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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BOGUE RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.9000	17,420	0	17,420			

557

CONNECTICUT LIGHT + POWER CO
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557

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297 LITCHFIELD RD
B6 05 0008
45 13
556

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000598			OCTOBER 1, 2023	$1,333.24	July 1, 2024 $666.62	January 1, 2025 $666.62
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
22.9000	58,220	0	58,220			

T7 P1363 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
22.9000	58,220	0	58,220			

556

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
22.9000	58,220	0	58,220			

556

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420 WILDCAT HILL RD
B4 03 0004
35 438
555

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2023 01 0000597			OCTOBER 1, 2023	$2,186.96	July 1, 2024 $1,093.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,093.48 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	95,500	0	95,500

T7 P1362 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	95,500	0	95,500

555

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	95,500	0	95,500

555

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BOGUE RD
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5571

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000593			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,089.12	$544.56	$544.56
22.9000	47,560	0	47,560		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T7 P1361 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,089.12	$544.56	$544.56
22.9000	47,560	0	47,560		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

5571

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,089.12	$544.56	$544.56
22.9000	47,560	0	47,560		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

5571

CONN LIGHT + POWER CO
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PHONE: (860)-485-0446

LITCHFIELD RD
B7 02 0023
33 513
545

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000590			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$951.96	$475.98	$475.98
22.9000	41,570	0	41,570		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T7 P1360 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

LITCHFIELD RD
B7 02 0023
33 513

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000590			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$951.96	$475.98	$475.98
22.9000	41,570	0	41,570		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

545

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000590			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$951.96	$475.98	$475.98
22.9000	41,570	0	41,570		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

545

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

SCOVILLE HILL R
A8 05 0025
93 823
544

The 2024-2025 budget estimates that $2,883,937.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 26.4 mills. The state will reduce grants to our town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000589			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,553.08	$776.54	$776.54
22.9000	67,820	0	67,820		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T7 P1359 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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SCOVILLE HILL R
A8 05 0025
93 823

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000589			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,553.08	$776.54	$776.54
22.9000	67,820	0	67,820		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

544

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

REAL ESTATE TAX BILL 2024

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SCOVILLE HILL R
A8 05 0025
93 823

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2023 01 0000589			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,553.08	$776.54	$776.54
22.9000	67,820	0	67,820		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

544

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

REAL ESTATE TAX BILL 2024

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

TWENTY FOUR BUM
A8 05 0020
93 823
543

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000588			OCTOBER 1, 2023	$2,011.08	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,005.54	$1,005.54
22.9000	87,820	0	87,820		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T7 P1358 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

TWENTY FOUR BUM
A8 05 0020
93 823

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2023 01 0000588			OCTOBER 1, 2023	$2,011.08	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,005.54	$1,005.54
22.9000	87,820	0	87,820		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

543

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

REAL ESTATE TAX BILL 2024

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HARWINTON, CT 06791
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TWENTY FOUR BUM
A8 05 0020
93 823

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2023 01 0000588			OCTOBER 1, 2023	$2,011.08	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$1,005.54	$1,005.54
22.9000	87,820	0	87,820		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

543

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

VALLEY RD
A4 05 0011
46 21
539

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000584			OCTOBER 1, 2023	$2,857.46	July 1, 2024 $1,428.73 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,428.73 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	124,780	0	124,780

T7 P1357 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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HARWINTON, CT 06791
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VALLEY RD
A4 05 0011
46 21

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000584			OCTOBER 1, 2023	$2,857.46	July 1, 2024 $1,428.73 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,428.73 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	124,780	0	124,780

539

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

REAL ESTATE TAX BILL 2024

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VALLEY RD
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46 21

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2023 01 0000584			OCTOBER 1, 2023	$2,857.46	July 1, 2024 $1,428.73 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,428.73 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	124,780	0	124,780

539

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

REAL ESTATE TAX BILL 2024

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HARWINTON, CT 06791
PHONE: (860)-485-0446

DELAY RD
B5 04 0006
35 438
538

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000583			OCTOBER 1, 2023	$2,162.00	July 1, 2024 $1,081.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,081.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.9000	94,410	0	94,410			

T7 P1356 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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100 BENTLEY DRIVE
HARWINTON, CT 06791
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DELAY RD
B5 04 0006
35 438

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2023 01 0000583			OCTOBER 1, 2023	$2,162.00	July 1, 2024 $1,081.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,081.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.9000	94,410	0	94,410			

538

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

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DELAY RD
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2023 01 0000583			OCTOBER 1, 2023	$2,162.00	July 1, 2024 $1,081.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,081.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.9000	94,410	0	94,410			

538

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

REAL ESTATE TAX BILL 2024

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HARWINTON, CT 06791
PHONE: (860)-485-0446

BOGUE RD
A7 01 0003
93 823
537

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000582			OCTOBER 1, 2023	$2,750.76	July 1, 2024 $1,375.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,375.38 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.9000	120,120	0	120,120			

T7 P1355 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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BOGUE RD
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93 823

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2023 01 0000582			OCTOBER 1, 2023	$2,750.76	July 1, 2024 $1,375.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,375.38 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.9000	120,120	0	120,120			

537

CONN LIGHT + POWER CO
PO BOX 270
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.9000	120,120	0	120,120			

537

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

REAL ESTATE TAX BILL 2024

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WEINGART RD
B8 04 0006
251 1089
2350

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002948			OCTOBER 1, 2023	$3,227.08	July 1, 2024 $1,613.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,613.54 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	140,920	0	140,920

T7 P1327 *****AUTO**ALL FOR AADC 060
THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM, Thursday 9AM-6PM*, Friday 8:30AM-12:30PM
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WEINGART RD
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251 1089

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2023 01 0002948			OCTOBER 1, 2023	$3,227.08	July 1, 2024 $1,613.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,613.54 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	140,920	0	140,920

2350

THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL 2024

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2023 01 0002948			OCTOBER 1, 2023	$3,227.08	July 1, 2024 $1,613.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,613.54 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.9000	140,920	0	140,920

2350

THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL 2024

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100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
B8 05 0017
251 1089
2351

The 2024-2025 budget estimates that $2,883,937.00 will be received from the State of Connecticut. Without this assistance the mill rate would be 26.4 mills. The state will reduce grants to our town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002949			OCTOBER 1, 2023	$6,649.24	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$3,324.62	$3,324.62
22.9000	290,360	0	290,360		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T7 P1328 *****AUTO**ALL FOR AADC 060
THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

TAX DEPARTMENT HOURS: Monday, Tuesday & Wednesday 9AM-4PM, Thursday 9AM-6PM*, Friday 8:30AM-12:30PM
View & Pay Online ***See Office Hour Changes at www.harwinton.us**

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
B8 05 0017
251 1089

We do not mail a second bill for the January installment. The Tax Office maintains a **Reminder List** for the **SECOND INSTALLMENT of Real Estate or Personal Property** taxes due on January 1, 2025. If you would like to be added to this list; call or email the Tax Office at 860-485-0446/ taxes@harwinton.us. Being on the reminder list does not negate interest or fees due for late payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002949			OCTOBER 1, 2023	$6,649.24	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$3,324.62	$3,324.62
22.9000	290,360	0	290,360		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

2351

THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF HARWINTON
100 BENTLEY DRIVE
HARWINTON, CT 06791
PHONE: (860)-485-0446

WEINGART RD
B8 05 0017
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2023 01 0002949			OCTOBER 1, 2023	$6,649.24	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$3,324.62	$3,324.62
22.9000	290,360	0	290,360		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

2351

THE CONNECTICUT LIGHT AND POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

PERSONAL PROPERTY TAX BILL 2024

TAXPAYER COPY A

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

VARIOUS

The fiscal year 2024-2025 budget for the Town of Hebron estimates that $6,401,553 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040112			OCTOBER 1, 2023	July 1, 2024 $584,877.47
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2024
34.5000	16,952,970	0	16,952,970	

40112

T1 P16 **********ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check. If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH PAYMENT B

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**. Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040112			OCTOBER 1, 2023	July 1, 2024 $584,877.47
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2024
34.5000	16,952,970	0	16,952,970	

40112

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
67-22 67 711

The fiscal year 2024-2025 budget for the Town of Hebron estimates that $6,401,553 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000566			OCTOBER 1, 2023	$84.53	July 1, 2024 $84.53 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	2,450	0	2,450			

566

T8 P1728 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

REAL ESTATE TAX BILL 2024

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See reverse side for important information

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15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
67-22 67 711

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	2,450	0	2,450			

566

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

REAL ESTATE TAX BILL 2024

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15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
67-22 67 711

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	2,450	0	2,450			

566

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-17 104 279

The fiscal year 2024-2025 budget for the Town of Hebron estimates that $6,401,553 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000567			OCTOBER 1, 2023	$2,516.44	July 1, 2024 $1,258.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,258.22 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	72,940	0	72,940			

567

T8 P1729 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-17 104 279

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000567			OCTOBER 1, 2023	$2,516.44	July 1, 2024 $1,258.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,258.22 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	72,940	0	72,940			

567

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

REAL ESTATE TAX BILL 2024

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

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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-17 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	72,940	0	72,940			

567

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
46-40 104 279

The fiscal year 2024-2025 budget for the Town of Hebron estimates that $6,401,553 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000568			OCTOBER 1, 2023	$5,467.56	July 1, 2024 $2,733.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,733.78 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.5000	158,480	0	158,480

568

T8 P1730 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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See reverse side for important information

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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
46-40 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.5000	158,480	0	158,480

568

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

REAL ESTATE TAX BILL 2024

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

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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
46-40 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.5000	158,480	0	158,480

568

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
57-14 104 279

The fiscal year 2024-2025 budget for the Town of Hebron estimates that $6,401,553 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000569			OCTOBER 1, 2023	$1,700.16	July 1, 2024 $850.08 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $850.08 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	49,280	0	49,280			

569

T8 P1731 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B
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15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
57-14 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	49,280	0	49,280			

569

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

REAL ESTATE TAX BILL 2024

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

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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

NORTH ST
57-14 104 279

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	49,280	0	49,280			

569

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
11-27 67 711

The fiscal year 2024-2025 budget for the Town of Hebron estimates that $6,401,553 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003298			OCTOBER 1, 2023	$763.14	July 1, 2024 $381.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $381.57 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	22,120	0	22,120			

3298

T8 P1732 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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15 GILEAD STREET
HEBRON, CT 06248

CHURCH ST
11-27 67 711

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	22,120	0	22,120			

3298

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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HEBRON, CT 06248

CHURCH ST
11-27 67 711

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	22,120	0	22,120			

3298

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

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TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

616 OLD COLCHESTER RD
17-7B 67 711

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003299			OCTOBER 1, 2023	$6,962.46	July 1, 2024 $3,481.23 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,481.23 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	201,810	0	201,810			

3299

T8 P1733 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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15 GILEAD STREET
HEBRON, CT 06248

616 OLD COLCHESTER RD
17-7B 67 711

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	201,810	0	201,810			

3299

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17-7B 67 711

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**.
Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003299			OCTOBER 1, 2023	$6,962.46	July 1, 2024 $3,481.23 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,481.23 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	201,810	0	201,810			

3299

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-2A 104 279

The fiscal year 2024-2025 budget for the Town of Hebron estimates that $6,401,553 will be received from the State of CT for various state financed programs. Without this assistance the mill rate would be 38.75. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004118			OCTOBER 1, 2023	$809.04	July 1, 2024 $404.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $404.52 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	23,450	0	23,450			

4118

T8 P1734 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon - Wed 8:00 AM - 4:00 PM, Thurs 8:00 AM - 6:00 PM, Fri 8:00 AM - 1:00 PM . The Assessor & Tax Collector Offices will close Monday -Thursday from 12:30-1:15. ***** THIS IS THE ONLY BILL YOU WILL RECEIVE *****

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-2A 104 279

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**.
Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004118			OCTOBER 1, 2023	$809.04	July 1, 2024 $404.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $404.52 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	23,450	0	23,450			

4118

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF HEBRON
15 GILEAD STREET
HEBRON, CT 06248

EAST ST
35-2A 104 279

For additional payment options visit **www.hebronct.com**. Assessment questions call **860-228-5971 X 126**, Tax questions **X 145**.
Delinquent taxes accrue 1.5% interest per month with a $2.00 minimum per account retroactive to the original due date of July 1st.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004118			OCTOBER 1, 2023	$809.04	July 1, 2024 $404.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $404.52 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.5000	23,450	0	23,450			

4118

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

PERSONAL PROPERTY TAX BILL 2024
TOWN OF KENT
VARIOUS

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

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

Without State Aid the mill rate would have been 16.04 mils. The State will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. Tax questions call: (860) 927-3269 / Assessment questions call: (860) 927-3160.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040062			OCTOBER 1, 2023	$182,557.66	July 1, 2024 $91,278.83	January 1, 2025 $91,278.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
15.5900	11,709,920	0	11,709,920			

40003700

T1 P12 **********SNGLP 060
CONNECTICUT LIGHT & POWER
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Tuesday - Wednesday 9:00 AM to 12:00 PM & 1:00 PM TO 4:00 PM

PERSONAL PROPERTY TAX BILL 2024
VARIOUS

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

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

To view tax bills online, please go to www.townofkentct.org/tax-collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040062			OCTOBER 1, 2023	$182,557.66	July 1, 2024 $91,278.83	January 1, 2025 $91,278.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
15.5900	11,709,920	0	11,709,920			

40003700

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

PERSONAL PROPERTY TAX BILL 2024
VARIOUS

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

Make checks payable to:
TOWN OF KENT
TAX COLLECTOR
PO BOX 311
KENT, CT 06757

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040062			OCTOBER 1, 2023	$182,557.66	July 1, 2024 $91,278.83	January 1, 2025 $91,278.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
15.5900	11,709,920	0	11,709,920			

40003700

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

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2024-2025 budget for the Town of Killingly estimates that $17,962,008 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024- 2025 property tax rate would be 30.22 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2024-2025 as approved by the State was 6.27 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040178	1		OCTOBER 1, 2023	$36,888.92

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	1,815,400	0	1,815,400

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 9,222.23
October 1, 2024	$ 9,222.23
January 1, 2025	$ 9,222.23
April 1, 2025	$ 9,222.23

T3 P619 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 1

Unique ID: 40178

069202302004017804200009222230003688689200

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

This is the only Tax Bill you will receive. No other mailings will be sent.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040178	1		OCTOBER 1, 2023	$36,888.92	August 1, 2024 $9,222.23 DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	1,815,400	0	1,815,400

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

DISTRICT 1
40178

069202302004017804100009222230003688689278

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 1
40178

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040178	1		OCTOBER 1, 2023	$36,888.92	October 1, 2024 $9,222.23 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	1,815,400	0	1,815,400

T3 P619 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692023020040178042000092222300036888 9200

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 1
40178

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040178	1		OCTOBER 1, 2023	$36,888.92	January 1, 2025 $9,222.23 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	1,815,400	0	1,815,400

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

0692023020040178042000092222300036888 9200

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 1
40178

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040178	1		OCTOBER 1, 2023	$36,888.92	April 1, 2025 $9,222.23 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	1,815,400	0	1,815,400

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

0692023020040178041000092222300036888 9278

PERSONAL PROPERTY TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2024-2025 budget for the Town of Killingly estimates that $17,962,008 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024- 2025 property tax rate would be 30.22 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2024-2025 as approved by the State was 6.27 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040171	8		OCTOBER 1, 2023	$306,076.24

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	12,800,110	0	12,800,110

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 76,519.06
October 1, 2024	$ 76,519.06
January 1, 2025	$ 76,519.06
April 1, 2025	$ 76,519.06

T3 P612 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 8
EDP EQUIP AMT: 1,276.91
Unique ID: 40171

Town Amount Due 260,098.24
District Amount Due 45,978.00

06920230200401710320007651906003060762446

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

This is the only Tax Bill you will receive. No other mailings will be sent.

PERSONAL PROPERTY TAX BILL

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

1

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040171	8		OCTOBER 1, 2023	$306,076.24	**August 1, 2024** **$76,519.06** DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	12,800,110	0	12,800,110

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

DISTRICT 8
40171

06920230200401710310007651906003060762414

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 8
40171

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040171	8		OCTOBER 1, 2023	$306,076.24	October 1, 2024 $76,519.06 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	12,800,110	0	12,800,110

T3 P612 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692023020040171032000765190600306076244 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 8
40171

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040171	8		OCTOBER 1, 2023	$306,076.24	January 1, 2025 $76,519.06 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	12,800,110	0	12,800,110

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

0692023020040171032000765190600306076244 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 8
40171

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040171	8		OCTOBER 1, 2023	$306,076.24	April 1, 2025 $76,519.06 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	12,800,110	0	12,800,110

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

0692023020040171031000765190600306076241 4

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2024-2025 budget for the Town of Killingly estimates that $17,962,008 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024- 2025 property tax rate would be 30.22 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2024-2025 as approved by the State was 6.27 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040172	2		OCTOBER 1, 2023	$512,780.48

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	25,235,260	0	25,235,260

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 128,195.12
October 1, 2024	$ 128,195.1
January 1, 2025	$ 128,195.1
April 1, 2025	$ 128,195.12

T3 P613 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 2

Unique ID: 40172

069202302004017206200128195120051278048 46

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

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PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040172	2		OCTOBER 1, 2023	$512,780.48	August 1, 2024 $128,195.12 DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	25,235,260	0	25,235,260

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

DISTRICT 2
40172

069202302004017206100128195120051278048 14

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 2
40172

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040172	2		OCTOBER 1, 2023	$512,780.48	October 1, 2024 $128,195.12 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	25,235,260	0	25,235,260

T3 P613 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
% NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692023020040172062001281951200512780484 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 2
40172

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040172	2		OCTOBER 1, 2023	$512,780.48	January 1, 2025 $128,195.12 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	25,235,260	0	25,235,260

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

0692023020040172062001281951200512780484 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 2
40172

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040172	2		OCTOBER 1, 2023	$512,780.48	April 1, 2025 $128,195.12 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	25,235,260	0	25,235,260

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

0692023020040172061001281951200512780481 4

PERSONAL PROPERTY TAX BILL

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No other mailings will be sent.

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

The 2024-2025 budget for the Town of Killingly estimates that $17,962,008 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024- 2025 property tax rate would be 30.22 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2024-2025 as approved by the State was 6.27 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040173	5		OCTOBER 1, 2023	$10,060.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	495,110	0	495,110

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 2,515.16
October 1, 2024	$ 2,515.16
January 1, 2025	$ 2,515.16
April 1, 2025	$ 2,515.16

T3 P614 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 5

Unique ID: 40173

069202302004017309200002515160001006064 78

PERSONAL PROPERTY TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

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PERSONAL PROPERTY TAX BILL

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

1

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040173	5		OCTOBER 1, 2023	$10,060.64	August 1, 2024 $2,515.16 DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	495,110	0	495,110

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

DISTRICT 5
40173

069202302004017309100002515160001006064 46

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 5
40173

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040173	5		OCTOBER 1, 2023	$10,060.64	October 1, 2024 $2,515.16 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	495,110	0	495,110

T3 P614 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692023020040173092000025151600010060647 8

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 5
40173

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040173	5		OCTOBER 1, 2023	$10,060.64	January 1, 2025 $2,515.16 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	495,110	0	495,110

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

0692023020040173092000025151600010060647 8

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 5
40173

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040173	5		OCTOBER 1, 2023	$10,060.64	April 1, 2025 $2,515.16 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	495,110	0	495,110

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

0692023020040173091000025151600010060644 6

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040174	4		OCTOBER 1, 2023	$43,595.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	2,145,470	0	2,145,470

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 10,898.99
October 1, 2024	$ 10,898.99
January 1, 2025	$ 10,898.99
April 1, 2025	$ 10,898.99

T3 P615 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 4

Unique ID: 40174

069202302004017402200010898990004359596 50

PERSONAL PROPERTY TAX BILL

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040174	4		OCTOBER 1, 2023	$43,595.96	**August 1, 2024** **$10,898.99** DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	2,145,470	0	2,145,470

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

DISTRICT 4
40174

069202302004017402100010898990004359596 28

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 4
40174

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040174	4		OCTOBER 1, 2023	$43,595.96	October 1, 2024 $10,898.99 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	2,145,470	0	2,145,470

T3 P615 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692023020040174022000108989900043595965O

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 4
40174

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040174	4		OCTOBER 1, 2023	$43,595.96	January 1, 2025 $10,898.99 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	2,145,470	0	2,145,470

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

0692023020040174022000108989900043595965O

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 4
40174

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040174	4		OCTOBER 1, 2023	$43,595.96	April 1, 2025 $10,898.99 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	2,145,470	0	2,145,470

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

0692023020040174021000108989900043595962B

PERSONAL PROPERTY TAX BILL

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172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040175	7		OCTOBER 1, 2023	$67,070.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	3,300,720	0	3,300,720

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 16,767.66
October 1, 2024	$ 16,767.66
January 1, 2025	$ 16,767.66
April 1, 2025	$ 16,767.66

T3 P616 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 7

Unique ID: 40175

06920230200401750520001676766000670706496

PERSONAL PROPERTY TAX BILL

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PERSONAL PROPERTY TAX BILL

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

1

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040175	7		OCTOBER 1, 2023	$67,070.64	August 1, 2024 $16,767.66 DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	3,300,720	0	3,300,720

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

DISTRICT 7
40175

06920230200401750510001676766000670706464

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 7
40175

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040175	7		OCTOBER 1, 2023	$67,070.64	October 1, 2024 $16,767.66 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	3,300,720	0	3,300,720

T3 P616 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692023020040175052000167676600067070649 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 7
40175

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040175	7		OCTOBER 1, 2023	$67,070.64	January 1, 2025 $16,767.66 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	3,300,720	0	3,300,720

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

0692023020040175052000167676600067070649 6

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 7
40175

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040175	7		OCTOBER 1, 2023	$67,070.64	April 1, 2025 $16,767.66 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	3,300,720	0	3,300,720

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

0692023020040175051000167676600067070646 4

PERSONAL PROPERTY TAX BILL

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TAXPAYER'S COPY
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REVENUE COLLECTOR
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KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040176	3		OCTOBER 1, 2023	$141,100.44

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	6,943,920	0	6,943,920

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 35,275.11
October 1, 2024	$ 35,275.11
January 1, 2025	$ 35,275.11
April 1, 2025	$ 35,275.11

T3 P617 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 3

Unique ID: 40176

0692023020040176082000352751100141100449 6

PERSONAL PROPERTY TAX BILL

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PERSONAL PROPERTY TAX BILL

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

1

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040176	3		OCTOBER 1, 2023	$141,100.44	**August 1, 2024** **$35,275.11** DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	6,943,920	0	6,943,920

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

DISTRICT 3
40176

0692023020040176081000352751100141100446 4

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 3
40176

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040176	3		OCTOBER 1, 2023	$141,100.44	October 1, 2024 $35,275.11 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	6,943,920	0	6,943,920

T3 P617 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692023020040176082000352751100141100 4496

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 3
40176

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040176	3		OCTOBER 1, 2023	$141,100.44	January 1, 2025 $35,275.11 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	6,943,920	0	6,943,920

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

0692023020040176082000352751100141100 4496

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 3
40176

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040176	3		OCTOBER 1, 2023	$141,100.44	April 1, 2025 $35,275.11 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	6,943,920	0	6,943,920

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

0692023020040176081000352751100141100 4464

PERSONAL PROPERTY TAX BILL

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REVENUE COLLECTOR
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KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040177	6		OCTOBER 1, 2023	$144,454.08

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	7,108,960	0	7,108,960

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 36,113.52
October 1, 2024	$ 36,113.52
January 1, 2025	$ 36,113.52
April 1, 2025	$ 36,113.52

T3 P618 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Property Description
DISTRICT 6

Unique ID: 40177

069202302004017701200036113520014445408 96

PERSONAL PROPERTY TAX BILL

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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040177	6		OCTOBER 1, 2023	$144,454.08	August 1, 2024 $36,113.52 DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	7,108,960	0	7,108,960

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

DISTRICT 6
40177

069202302004017701100036113520014445408 64

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

DISTRICT 6
40177

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040177	6		OCTOBER 1, 2023	$144,454.08	October 1, 2024 $36,113.52 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	7,108,960	0	7,108,960

T3 P618 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

0692023020040177012000361135200144454O896

PERSONAL PROPERTY TAX BILL

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Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

DISTRICT 6
40177

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040177	6		OCTOBER 1, 2023	$144,454.08	January 1, 2025 $36,113.52 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	7,108,960	0	7,108,960

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

0692023020040177012000361135200144454O896

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

DISTRICT 6
40177

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040177	6		OCTOBER 1, 2023	$144,454.08	April 1, 2025 $36,113.52 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	7,108,960	0	7,108,960

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

0692023020040177011000361135200144454O864

REAL ESTATE TAX BILL

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1182

245 COMMERCE AV
181-22
57 37

TAXPAYER'S COPY
See reverse side for important information

The 2024-2025 budget for the Town of Killingly estimates that $17,962,008 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024- 2025 property tax rate would be 30.22 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2024-2025 as approved by the State was 6.27 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001182	8	23	OCTOBER 1, 2023	$5,750.12

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	240,470	0	240,470

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 1,437.53
October 1, 2024	$ 1,437.53
January 1, 2025	$ 1,437.53
April 1, 2025	$ 1,437.53

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

Town Amount Due	4,886.36
District Amount Due	863.76

0692023010001182032000014375300057501214

REAL ESTATE TAX BILL

Pay your bill online at **mytaxbill.net/killingly**. Manage and access your account 24/7. Card fee 2.99% ACH $.95

Failure to pay any installment within one month of the installment due date makes the installment delinquent and subject to interest charges of 1.5% per month or $2.00 minimum interest whichever is greater: A fraction of a month is considered a full month.

Please include any request for billing address changes on the face of your bill.

Revenue Collector, Town of Killingly
172 Main Street
Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 779-5324.

This is the only Tax Bill you will receive. No other mailings will be sent.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
See reverse side for important information

1

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

245 COMMERCE AV
181-22
57 37

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001182	8	23	OCTOBER 1, 2023	$5,750.12	August 1, 2024 $1,437.53 DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	240,470	0	240,470

1182

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

0692023010001182031000014375300057501282

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

245 COMMERCE AV
181-22
57 37
1182

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001182	8	23	OCTOBER 1, 2023	$5,750.12	October 1, 2024 $1,437.53 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	240,470	0	240,470

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

0692023010001182032000014375300057501214

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

245 COMMERCE AV
181-22
57 37

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001182	8	23	OCTOBER 1, 2023	$5,750.12	January 1, 2025 $1,437.53 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	240,470	0	240,470

1182

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

0692023010001182032000014375300057501214

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

245 COMMERCE AV
181-22
57 37

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001182	8	23	OCTOBER 1, 2023	$5,750.12	April 1, 2025 $1,437.53 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 20.3200 District 3.5920	240,470	0	240,470

1182

CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

0692023010001182031000014375300057501282

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1183

257 TRACY RD
34-5
176 612

The 2024-2025 budget for the Town of Killingly estimates that $17,962,008 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024- 2025 property tax rate would be 30.22 mills. The state will reduce grants to your Town if local spending increases by more than 2.5 percent from the previous fiscal year. Or a percent equal to inflation whichever is greater; excluding costs for capital expenditures, debt service or special education. The local spending cap percent for 2024-2025 as approved by the State was 6.27 percent.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001183	1	23	OCTOBER 1, 2023	$3,740.72

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	184,090	0	184,090

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 935.18
October 1, 2024	$ 935.18
January 1, 2025	$ 935.18
April 1, 2025	$ 935.18

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

0692023010001183062000009351800003740729 6

REAL ESTATE TAX BILL

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Killingly CT 06239
Telephone: (860) 779-5330 Fax:(860) 779-5370
Email: alamothe@killinglyct.gov Website: www.killingly.org

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT
See reverse side for important information

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TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1

257 TRACY RD
34-5
176 612

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001183	1	23	OCTOBER 1, 2023	$3,740.72	August 1, 2024 $935.18 DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	184,090	0	184,090

1183

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

0692023010001183061000009351800003740726 4

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

257 TRACY RD
34-5
176 612
1183

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001183	1	23	OCTOBER 1, 2023	$3,740.72	October 1, 2024 $935.18 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	184,090	0	184,090

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

0692023010001183062000009351800003740729 6

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

257 TRACY RD
34-5
176 612

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001183	1	23	OCTOBER 1, 2023	$3,740.72	January 1, 2025 $935.18 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	184,090	0	184,090

1183

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

0692023010001183062000009351800003740729 6

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

257 TRACY RD
34-5
176 612

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001183	1	23	OCTOBER 1, 2023	$3,740.72	April 1, 2025 $935.18 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	184,090	0	184,090

1183

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

0692023010001183061000009351800003740726 4

REAL ESTATE TAX BILL

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

1176

358 PUTNAM PIKE
63-78
87 183

TAXPAYER'S COPY
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001176	1	23	OCTOBER 1, 2023	$276.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	13,610	0	13,610

PAYMENT DATE	PAYMENT DUE
August 1, 2024	$ 69.14
October 1, 2024	$ 69.14
January 1, 2025	$ 69.14
April 1, 2025	$ 69.14

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

0692023010001176062000000691400000027656 46

REAL ESTATE TAX BILL

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REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT
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REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

358 PUTNAM PIKE
63-78
87 183

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001176	1	23	OCTOBER 1, 2023	$276.56	August 1, 2024 $69.14 DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	13,610	0	13,610

1176

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

0692023010001176061000000691400000027656 14

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

2

358 PUTNAM PIKE
63-78
87 183
1176

If payment is not made within one month of the due date, the total tax becomes due immediately with interest of 1.5% per month from the due date. The minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001176	1	23	OCTOBER 1, 2023	$276.56	October 1, 2024 $69.14 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	13,610	0	13,610

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

0692023010001176062000000691400000276564 6

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

3

358 PUTNAM PIKE
63-78
87 183

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001176	1	23	OCTOBER 1, 2023	$276.56	January 1, 2025 $69.14 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	13,610	0	13,610

1176

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

0692023010001176062000000691400000276564 6

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF KILLINGLY
REVENUE COLLECTOR
172 MAIN ST
KILLINGLY CT 06239

4

358 PUTNAM PIKE
63-78
87 183

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001176	1	23	OCTOBER 1, 2023	$276.56	April 1, 2025 $69.14 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.3200	13,610	0	13,610

1176

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

0692023010001176061000000691400000276561 4