REAL ESTATE TAX BILL 2024

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

Office location; 8:30 to 4:30 daily, except holidays:
TAX COLLECTOR, OLD SAYBROOK
Town Hall, 302 Main Street
OLD SAYBROOK, CT 06475

49 BOKUM RD
057004
124 300

Retain this copy for your records:

The 2024-2025 budget for the Town of Old Saybrook estimates $525,000 will be received from the State of Connecticut. Without this assistance the mill rate would be 15.36. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001228			OCTOBER 1, 2023	$2,533.84	July 1, 2024 $1,266.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,266.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
15.2000	166,700	0	166,700			

00591800 T18 P3485 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Hours: Monday - Friday 8:30 AM - 4:30 PM, except holidays.
PAY BY MAIL - PARKING & ACCESS TO TOWN HALL MAY BE LIMITED

REAL ESTATE TAX BILL 2024

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

Make checks payable to & send to:
TAX COLLECTOR, OLD SAYBROOK
PO BOX 844511
BOSTON, MA 02284-4511

49 BOKUM RD
057004
124 300

Parking is limited - PLEASE CONSIDER PAYMENT BY MAIL.
Call the Assessor for Assessment Questions: 860 395-3137
Tax Collector Questions: 860 395-3138

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001228			OCTOBER 1, 2023	$2,533.84	July 1, 2024 $1,266.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,266.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
15.2000	166,700	0	166,700			

00591800

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

PAY ONLINE
SCAN HERE

10623010001228400126692000000000012669200000000200002533843 4

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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00591800

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HARTFORD CT 06141-0270

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10623010001228400126692000000000012669200000000200002533843 4

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR, OLD SAYBROOK
Town Hall, 302 Main Street
OLD SAYBROOK, CT 06475

226 FERRY RD
059105
23 53

The 2024-2025 budget for the Town of Old Saybrook estimates $525,000 will be received from the State of Connecticut. Without this assistance the mill rate would be 15.36. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001229			OCTOBER 1, 2023	$9,843.52	July 1, 2024 $4,921.76	January 1, 2025 $4,921.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
15.2000	647,600	0	647,600			

00631700 T18 P3486 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

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BOSTON, MA 02284-4511

226 FERRY RD
059105
23 53

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
15.2000	647,600	0	647,600			

00631700

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

PAY ONLINE
SCAN HERE

10623010001229100492176000000000049217600000000800009843529 2

REAL ESTATE TAX BILL 2024

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BOSTON, MA 02284-4511

226 FERRY RD
059105
23 53

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00631700

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

PAY ONLINE
SCAN HERE

10623010001229100492176000000000049217600000000800009843529 2

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
Tax Collector, Town of Orange
617 Orange Center Road
Orange, CT 06477

If we did not receive intergovernmental revenue of $1,751,725 our mill rate would increase by .72 mills and would be $31.72 for Real and Personal Property and Motor Vehicles. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
TAX OFFICE PHONE: (203)891-4736

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040144			OCTOBER 1, 2023	$571,294.04	July 1, 2024 $285,647.02	January 1, 2025 $285,647.02
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.0000	18,428,840	0	18,428,840			

40013500

T3 P358 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
MICHAEL CURTIN
PO BOX 270
HARTFORD CT 06141-0270

If you want a receipt, please bring the entire 3 part tax bill.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
Tax Collector, Town of Orange
617 Orange Center Road
Orange, CT 06477

Payments processed: 8:30 a.m. - 12:00 p.m.; 1:00 p.m. - 4.00 p.m. M - F.
Credit Card and Debit Card payments on-line only
https://www.mytaxbill.org/inet/bill/home.do?town=Orange. E Checks Also available.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040144			OCTOBER 1, 2023	$571,294.04	July 1, 2024 $285,647.02	January 1, 2025 $285,647.02
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.0000	18,428,840	0	18,428,840			

40013500

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

PERSONAL PROPERTY TAX BILL

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Orange, CT 06477

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40013500

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

Make checks payable to:
Tax Collector, Town of Orange
617 Orange Center Road
Orange, CT 06477

298 RIDGE RD CCH 61
10 2 3
574 843

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TAX OFFICE PHONE: (203)891-4736

PHASE-IN AMOUNT 50,025

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000927			OCTOBER 1, 2023	$8,319.64	July 1, 2024 $4,159.82	January 1, 2025 $4,159.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.0000	318,400	0	268,375			

00421400

T13 P2743 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

If you want a receipt, please bring the entire 3 part tax bill.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

Make checks payable to:
Tax Collector, Town of Orange
617 Orange Center Road
Orange, CT 06477

298 RIDGE RD CCH 61
10 2 3
574 843

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PHASE-IN AMOUNT 50,025

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2023 01 0000927			OCTOBER 1, 2023	$8,319.64	July 1, 2024 $4,159.82	January 1, 2025 $4,159.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
31.0000	318,400	0	268,375			

00421400

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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Tax Collector, Town of Orange
617 Orange Center Road
Orange, CT 06477

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10 2 3
574 843

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31.0000	318,400	0	268,375			

00421400

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

PERSONAL PROPERTY TAX BILL 2024

HELEN LEUNG, TAX COLLECTOR

VARIOUS LOCATIONS

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

The 2024-2025 budget for the Town estimates that $5,126,285 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 28.72 mills. The State will reduce grants to your town if local spending increases by more than 6.27% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040120			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,307,248.38	$653,624.19	$653,624.19
25.8100	50,648,910	0	50,648,910 ADJUSTED BILL		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

C4005500

T3 P559 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TOWN HALL HOURS ARE: MONDAY-THURSDAY 9AM- 5PM (JUNE THROUGH OCTOBER ONLY).
PLEASE USE THE YELLOW ENVELOPE FOR ON-TIME PAYMENTS ONLY.

PERSONAL PROPERTY TAX BILL 2024

HELEN LEUNG, TAX COLLECTOR

VARIOUS LOCATIONS

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

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OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

Make Online Payments at mytaxbill.net/Oxford. Point & Pay convenience fee: 2.5% credit cards, $3.95 flat fee Visa Debit and $2.00 electronic check. RETURNED CHECK FEE IS $20.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040120			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,307,248.38	$653,624.19	$653,624.19
25.8100	50,648,910	0	50,648,910 ADJUSTED BILL		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

C4005500

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

1082023020040120072006536241901307248382B

PERSONAL PROPERTY TAX BILL 2024

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VARIOUS LOCATIONS

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C4005500

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

1082023020040120071006536241901307248389B

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

COPPERMINE RD
12 48 50
999 999

The 2024-2025 budget for the Town estimates that $5,126,285 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 28.72 mills. The State will reduce grants to your town if local spending increases by more than 6.27% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001010			OCTOBER 1, 2023	$3,977.32	July 1, 2024 $1,988.66	January 1, 2025 $1,988.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	154,100	0	154,100			

C0076800

T9 P2543 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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HELEN LEUNG, TAX COLLECTOR

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Woburn, MA 01888-4110
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COPPERMINE RD
12 48 50
999 999

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25.8100	154,100	0	154,100			

C0076800

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

108202301000101009200001988660000039773250

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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25.8100	154,100	0	154,100			

C0076800

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

108202301000101009100001988660000039773228

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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COPPERMINE RD
12 51 11
999 999

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001009			OCTOBER 1, 2023	$2,175.78	July 1, 2024 $1,087.89 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,087.89 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8100	84,300	0	84,300			

C0076700

T9 P2542 *****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
HELEN LEUNG, TAX COLLECTOR

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P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

COPPERMINE RD
12 51 11
999 999

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8100	84,300	0	84,300			

C0076700

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

108202301000100907200001087890000021757832

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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COPPERMINE RD
12 51 11
999 999

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8100	84,300	0	84,300			

C0076700

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

108202301000100907100001087890000021757800

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

ROOSEVELT DR
12 51 9
999 999

The 2024-2025 budget for the Town estimates that $5,126,285 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 28.72 mills. The State will reduce grants to your town if local spending increases by more than 6.27% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001008			OCTOBER 1, 2023	$2,059.64	July 1, 2024 $1,029.82	January 1, 2025 $1,029.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	79,800	0	79,800			

C0076500

T9 P2541 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TOWN HALL HOURS ARE: MONDAY-THURSDAY 9AM- 5PM (JUNE THROUGH OCTOBER ONLY).
PLEASE USE THE YELLOW ENVELOPE FOR ON-TIME PAYMENTS ONLY.

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

ROOSEVELT DR
12 51 9
999 999

Make Online Payments at mytaxbill.net/Oxford. Point & Pay convenience fee: 2.5% credit cards, $3.95 flat fee Visa Debit and $2.00 electronic check. RETURNED CHECK FEE IS $20.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001008			OCTOBER 1, 2023	$2,059.64	July 1, 2024 $1,029.82	January 1, 2025 $1,029.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	79,800	0	79,800			

C0076500

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

10820230100010080420000102982000020596446

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

ROOSEVELT DR
12 51 9
999 999

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001008			OCTOBER 1, 2023	$2,059.64	July 1, 2024 $1,029.82	January 1, 2025 $1,029.82
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	79,800	0	79,800			

C0076500

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

10820230100010080410000102982000020596414

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

1 GREAT HILL RD CORNER OX
35 80 25
56 52

The 2024-2025 budget for the Town estimates that $5,126,285 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 28.72 mills. The State will reduce grants to your town if local spending increases by more than 6.27% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001007			OCTOBER 1, 2023	$11,369.32	July 1, 2024 $5,684.66	January 1, 2025 $5,684.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	440,500	0	440,500			

C0076300

T9 P2540 *****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
HELEN LEUNG, TAX COLLECTOR

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(See reverse side for important information)

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Woburn, MA 01888-4110
PHONE: (203) 888-2543

1 GREAT HILL RD CORNER OX
35 80 25
56 52

Make Online Payments at mytaxbill.net/Oxford. Point & Pay convenience fee: 2.5% credit cards, $3.95 flat fee Visa Debit and $2.00 electronic check. RETURNED CHECK FEE IS $20.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001007			OCTOBER 1, 2023	$11,369.32	July 1, 2024 $5,684.66	January 1, 2025 $5,684.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	440,500	0	440,500			

C0076300

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

108202301000100701200005684660001136932 46

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

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OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

1 GREAT HILL RD CORNER OX
35 80 25
56 52

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2023 01 0001007			OCTOBER 1, 2023	$11,369.32	July 1, 2024 $5,684.66	January 1, 2025 $5,684.66
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	440,500	0	440,500			

C0076300

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

108202301000100701100005684660001136932 14

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

OXFORD RD
20 58 13
31 83

The 2024-2025 budget for the Town estimates that $5,126,285 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 28.72 mills. The State will reduce grants to your town if local spending increases by more than 6.27% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001006			OCTOBER 1, 2023	$412.96	July 1, 2024 $206.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $206.48 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8100	16,000	0	16,000			

C0076200

T9 P2539 *****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
HELEN LEUNG, TAX COLLECTOR

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

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P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

OXFORD RD
20 58 13
31 83

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001006			OCTOBER 1, 2023	$412.96	July 1, 2024 $206.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $206.48 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8100	16,000	0	16,000			

C0076200

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

1082023010001006082000002064800000412964 6

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

OXFORD RD
20 58 13
31 83

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001006			OCTOBER 1, 2023	$412.96	July 1, 2024 $206.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $206.48 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8100	16,000	0	16,000			

C0076200

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

1082023010001006081000002064800000412961 4

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

CHRISTIAN ST
19 26 2 B
51 151

The 2024-2025 budget for the Town estimates that $5,126,285 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 28.72 mills. The State will reduce grants to your town if local spending increases by more than 6.27% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001005			OCTOBER 1, 2023	$2,926.86	July 1, 2024 $1,463.43	January 1, 2025 $1,463.43
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	113,400	0	113,400			

C0076000

T9 P2538 *****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
HELEN LEUNG, TAX COLLECTOR

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P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

CHRISTIAN ST
19 26 2 B
51 151

Make Online Payments at mytaxbill.net/Oxford. Point & Pay convenience fee: 2.5% credit cards, $3.95 flat fee Visa Debit and $2.00 electronic check. RETURNED CHECK FEE IS $20.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001005			OCTOBER 1, 2023	$2,926.86	July 1, 2024 $1,463.43	January 1, 2025 $1,463.43
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	113,400	0	113,400			

C0076000

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

108202301000100505200001463430000292686 46

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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(See reverse side for important information)

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P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

CHRISTIAN ST
19 26 2 B
51 151

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001005			OCTOBER 1, 2023	$2,926.86	July 1, 2024 $1,463.43	January 1, 2025 $1,463.43
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	113,400	0	113,400			

C0076000

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

108202301000100505100001463430000292686 14

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

NORTH LARKEY RD
25 25 1 BB 1
381 1119

The 2024-2025 budget for the Town estimates that $5,126,285 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 28.72 mills. The State will reduce grants to your town if local spending increases by more than 6.27% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001012			OCTOBER 1, 2023	$4,465.14	July 1, 2024 $2,232.57	January 1, 2025 $2,232.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	173,000	0	173,000			

Z9241050

T9 P2528 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

TOWN HALL HOURS ARE: MONDAY-THURSDAY 9AM- 5PM (JUNE THROUGH OCTOBER ONLY).
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REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

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Woburn, MA 01888-4110
PHONE: (203) 888-2543

NORTH LARKEY RD
25 25 1 BB 1
381 1119

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001012			OCTOBER 1, 2023	$4,465.14	July 1, 2024 $2,232.57	January 1, 2025 $2,232.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	173,000	0	173,000			

Z9241050

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

108202301000101205200002232570000446514 50

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

RETURN WITH 1st PAYMENT A
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Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

NORTH LARKEY RD
25 25 1 BB 1
381 1119

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001012			OCTOBER 1, 2023	$4,465.14	July 1, 2024 $2,232.57	January 1, 2025 $2,232.57
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
25.8100	173,000	0	173,000			

Z9241050

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

108202301000101205100002232570000446514 28

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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

Make checks payable to:
OXFORD TAX COLLECTOR
P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

3 COMMERCE DR
25 25 1 BB 3
306 727

The 2024-2025 budget for the Town estimates that $5,126,285 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 28.72 mills. The State will reduce grants to your town if local spending increases by more than 6.27% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001013			OCTOBER 1, 2023	$6,029.22	July 1, 2024 $3,014.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,014.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8100	233,600	0	233,600			

Z9241070

T9 P2529 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

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REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

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Woburn, MA 01888-4110
PHONE: (203) 888-2543

3 COMMERCE DR
25 25 1 BB 3
306 727

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001013			OCTOBER 1, 2023	$6,029.22	July 1, 2024 $3,014.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,014.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8100	233,600	0	233,600			

Z9241070

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

10820230100010130820000301461000060292264

REAL ESTATE TAX BILL 2024
HELEN LEUNG, TAX COLLECTOR

RETURN WITH 1st PAYMENT A
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P.O. Box 4110, Department 3960
Woburn, MA 01888-4110
PHONE: (203) 888-2543

3 COMMERCE DR
25 25 1 BB 3
306 727

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001013			OCTOBER 1, 2023	$6,029.22	July 1, 2024 $3,014.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,014.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.8100	233,600	0	233,600			

Z9241070

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

10820230100010130810000301461000060292232

TAX BILL 2024

TAXPAYER'S COPY C

Make check payable to:
OXFORD TAX COLLECTOR
486 OXFORD ROAD
OXFORD CT 06478
(203) 888-2543

189 RIGGS ST
414 306
26 17 27

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0001225			OCTOBER 1, 2023	$4,429.00	JUL 01,2024 $2,214.50 DELINQUENT AFTER AUG 01,2024	JAN 01,2025 $2,214.50 DELINQUENT AFTER FEB 01,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.8100	171600		171600

D0095400

Connecticut Light & Power CO -DBA
4749 60TH STREET
SAN DIEGO CA 92115

printed Date : 07/03/2024 10:54:49 am
2023010001225

TAX BILL 2024

RETURN WITH 2ND PAYMENT B

Make check payable to:
OXFORD TAX COLLECTOR
486 OXFORD ROAD
OXFORD CT 06478
(203) 888-2543

189 RIGGS ST
414 306
26 17 27

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0001225			OCTOBER 1, 2023	$2,214.50	JAN 01,2025 $2,214.50 DELINQUENT AFTER FEB 01,2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.8100	171600		171600

D0095400

Connecticut Light & Power CO -DBA
4749 60TH STREET
SAN DIEGO CA 92115

printed Date : 07/03/2024 10:54:49 am
2023010001225

TAX BILL 2024

RETURN WITH 1ST PAYMENT A

Make check payable to:
OXFORD TAX COLLECTOR
486 OXFORD ROAD
OXFORD CT 06478
(203) 888-2543

189 RIGGS ST
414 306
26 17 27

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE
2023-01-0001225			OCTOBER 1, 2023	$2,214.50	JUL 01,2024 $2,214.50 DELINQUENT AFTER AUG 01,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.8100	171600		171600

D0095400

Connecticut Light & Power CO -DBA
4749 60TH STREET
SAN DIEGO CA 92115

printed Date : 07/03/2024 10:54:49 am
2023010001225

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER COPY

Make checks payable to:
PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

WAUREGAN FIRE DIST

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040218	4		OCTOBER 1, 2023	91,164.14	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		45,582.07	45,582.07
20.9000	4,361,920	0	4,361,920		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40016000

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT

Make checks payable to:
PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

WAUREGAN FIRE DIST

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040218	4		OCTOBER 1, 2023	91,164.14	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		45,582.07	45,582.07
20.9000	4,361,920	0	4,361,920		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40016000

91,164.14
0.00

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT

Make checks payable to:
PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

WAUREGAN FIRE DIST

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040218	4		OCTOBER 1, 2023	91,164.14	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		45,582.07	45,582.07
20.9000	4,361,920	0	4,361,920		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40016000

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER COPY

Make checks payable to:
PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

PLAINFIELD FIRE DIST

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040217	1		OCTOBER 1, 2023	243,104.42	July 1, 2024 121,552.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 121,552.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	11,631,790	0	11,631,790			

40015900

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT B

Make checks payable to:
PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

PLAINFIELD FIRE DIST

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040217	1		OCTOBER 1, 2023	243,104.42	July 1, 2024 121,552.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 121,552.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	11,631,790	0	11,631,790			

40015900

243,104.42
0.00

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT A

Make checks payable to:
PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

PLAINFIELD FIRE DIST

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040217	1		OCTOBER 1, 2023	243,104.42	July 1, 2024 121,552.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 121,552.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	11,631,790	0	11,631,790			

40015900

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER COPY

Make checks payable to:
PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

MOOSUP

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040216	3		OCTOBER 1, 2023	212,716.24	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		106,358.12	106,358.12
20.9000	10,177,810	0	10,177,810		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40015800

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT

Make checks payable to:
PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

MOOSUP

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040216	3		OCTOBER 1, 2023	212,716.24	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		106,358.12	106,358.12
20.9000	10,177,810	0	10,177,810		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40015800

212,716.24
0.00

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 1st PAYMENT

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PLAINFIELD TAX COLLECTOR
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PLAINFIELD , CT 06374-0

MOOSUP

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040216	3		OCTOBER 1, 2023	212,716.24	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		106,358.12	106,358.12
20.9000	10,177,810	0	10,177,810		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40015800

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

TAXPAYER COPY

Make checks payable to:
PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

CENTRAL FIRE DIST.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040215	2		OCTOBER 1, 2023	60,776.16	July 1, 2024 30,388.08 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 30,388.08 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	2,907,950	0	2,907,950			

40015700

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

RETURN WITH 2nd PAYMENT

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PLAINFIELD TAX COLLECTOR
PO BOX 202
PLAINFIELD , CT 06374-0

CENTRAL FIRE DIST.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040215	2		OCTOBER 1, 2023	60,776.16	July 1, 2024 30,388.08 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 30,388.08 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	2,907,950	0	2,907,950			

40015700

60,776.16
0.00

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

PERSONAL PROPERTY TAX BILL 2023

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PLAINFIELD , CT 06374-0

CENTRAL FIRE DIST.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040215	2		OCTOBER 1, 2023	60,776.16	July 1, 2024 30,388.08 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 30,388.08 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	2,907,950	0	2,907,950			

40015700

CONNECTICUT LIGHT AND POWER COMPANY
PROPERTY TAX UNIT
EVERSOURCE ENERGY SERVICE COMPANY

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

COMMUNITY AVE EXT
04P/030A/0008
75 120
00543500

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.06. 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 0001214	1		OCTOBER 1, 2023	$2,876.90	July 1, 2024 $1,438.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,438.45 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	137,650	0	137,650			

T10 P2452 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

COMMUNITY AVE EXT
04P/030A/0008
75 120

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001214	1		OCTOBER 1, 2023	$2,876.90	July 1, 2024 $1,438.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,438.45 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	137,650	0	137,650			

00543500

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

COMMUNITY AVE EXT
04P/030A/0008
75 120

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001214	1		OCTOBER 1, 2023	$2,876.90	July 1, 2024 $1,438.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,438.45 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	137,650	0	137,650			

00543500

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

SUGAR BROOK RD
007/0078/041B
194 21
00042300

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.06. 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 0001209	2		OCTOBER 1, 2023	$44.73	July 1, 2024 $44.73 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	2,140	0	2,140

T10 P2447 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

SUGAR BROOK RD
007/0078/041B
194 21

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001209	2		OCTOBER 1, 2023	$44.73	July 1, 2024 $44.73 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	2,140	0	2,140

00042300

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

SUGAR BROOK RD
007/0078/041B
194 21

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001209	2		OCTOBER 1, 2023	$44.73	July 1, 2024 $44.73 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	2,140	0	2,140

00042300

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

STARKWEATHER RD
01M/0057/0022
49 133
00227100

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.06. 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 0001210	3		OCTOBER 1, 2023	$8.78	July 1, 2024 $8.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	420	0	420

T10 P2448 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

STARKWEATHER RD
01M/0057/0022
49 133

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001210	3		OCTOBER 1, 2023	$8.78	July 1, 2024 $8.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	420	0	420

00227100

CONNECTICUT 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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

STARKWEATHER RD
01M/0057/0022
49 133

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001210	3		OCTOBER 1, 2023	$8.78	July 1, 2024 $8.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	420	0	420

00227100

CONNECTICUT LIGHT + POWER CO
ATTN 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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

GREEN HOLLOW RD
022/0088/0014
73 123
00293100

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.06. 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 0001211	2		OCTOBER 1, 2023	$1,977.36	July 1, 2024 $988.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $988.68 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	94,610	0	94,610			

T10 P2449 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

GREEN HOLLOW RD
022/0088/0014
73 123

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001211	2		OCTOBER 1, 2023	$1,977.36	July 1, 2024 $988.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $988.68 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
20.9000	94,610	0	94,610			

00293100

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

GREEN HOLLOW RD
022/0088/0014
73 123

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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			
20.9000	94,610	0	94,610			

00293100

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0113
108 461
00530000

TAXPAYER'S COPY C
See reverse side for important information

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Without State aid the Mill Rate would be 32.06. 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 0001212	1		OCTOBER 1, 2023	$1,097.26	July 1, 2024 $548.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $548.63 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	52,500	0	52,500

T10 P2450 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2024

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0113
108 461

RETURN WITH 2nd PAYMENT B
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Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001212	1		OCTOBER 1, 2023	$1,097.26	July 1, 2024 $548.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $548.63 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	52,500	0	52,500

00530000

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0113
108 461

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 0001212	1		OCTOBER 1, 2023	$1,097.26	July 1, 2024 $548.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $548.63 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	52,500	0	52,500

00530000

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0114
108 461
00530100

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Tax Dollar Breakdown: Education 74% General Government 26%
Without State aid the Mill Rate would be 32.06. 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 0001213	1		OCTOBER 1, 2023	$1,176.26	July 1, 2024 $588.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $588.13 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	56,280	0	56,280

T10 P2451 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon-Wed 8:00AM - 5:00PM, Thursday 8:00AM - 6:00 PM, Friday - CLOSED

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0114
108 461

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001213	1		OCTOBER 1, 2023	$1,176.26	July 1, 2024 $588.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $588.13 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	56,280	0	56,280

00530100

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
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 PLAINFIELD
OFFICE OF THE TAX COLLECTOR
PO BOX 202
PLAINFIELD, CT 06374

ROBIN RD
04P/0017/0114
108 461

THIS IS YOUR ONLY BILLING, NO BILL WILL BE SENT OUT FOR JANUARY INSTALLMENT.

Phone #'s: Tax Collector (860)230-3019 Assessor (860)230-3007.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001213	1		OCTOBER 1, 2023	$1,176.26	July 1, 2024 $588.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $588.13 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
20.9000	56,280	0	56,280

00530100

CONNECTICUT LIGHT + POWER CO
ATTN PROPERTYTAXDEPT
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location:

The new mill rate used to calculate this tax bill is 32.46 mills for Motor Vehicle capped by the State of CT and 32.64 for Real Estate and Personal Property. The 2024-2025 budget for the Town of Plainville estimates that $12,914,411 will be received from the State of Connecticut for various state financed programs. Without this assistance, the mill rate would have been 32.46 mills for Motor Vehicles and 41.44 for Real Estate and Personal Property.

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040243	OCTOBER 1, 2023			$542,136.36	July 1, 2024 $271,068.18	January 1, 2025 $271,068.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
32.6400	16,609,570	0	16,609,570			

40243

T3 P777 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN TAX DEPT PROPERTY
PO BOX 270
HARTFORD CT 06141-0270

Tax of $100.00 or less is due in full July 2024. SECOND PAYMENT DUE JANUARY 1, 2025. **No additional bill will be sent for your January 2025 installment.** Credit card payments can be made in person or online at **www.plainvillect.com. A convenience fee does apply.**

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location:

Taxes unpaid by Feb 3, 2025 will be subjected to 3% interest. Then monthly interest of 1 1/2%, 18% annually will be added. Minimum interest charge is $2.00 per installment.
Assessment Questions Call (860)793-0221 Ext. 8733

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040243	OCTOBER 1, 2023			$542,136.36	July 1, 2024 $271,068.18	January 1, 2025 $271,068.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
32.6400	16,609,570	0	16,609,570			

40243

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

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location:

Taxes unpaid by Aug 1, 2024 will be subjected to 3% interest. Then monthly interest of 1 1/2%, 18% annually will be added. Minimum interest charge is $2.00 per installment.
Assessment Questions Call (860)793-0221 Ext. 8733

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040243	OCTOBER 1, 2023			$542,136.36	July 1, 2024 $271,068.18	January 1, 2025 $271,068.18
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
32.6400	16,609,570	0	16,609,570			

40243

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location: 49 EAST ST
Map/Block/Lot: 29-C-08
Volume/Page: 198 1018

The new mill rate used to calculate this tax bill is 32.46 mills for Motor Vehicle capped by the State of CT and 32.64 for Real Estate and Personal Property. The 2024-2025 budget for the Town of Plainville estimates that $12,914,411 will be received from the State of Connecticut for various state financed programs. Without this assistance, the mill rate would have been 32.46 mills for Motor Vehicles and 41.44 for Real Estate and Personal Property.

R01230

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001230	OCTOBER 1, 2023				July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,121.78	$2,060.89	$2,060.89
32.6400	126,280	0	126,280		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T11 P3279 *****AUTO**ALL FOR AADC 060
EVERSOURCE
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141-0270

Tax of $100.00 or less is due in full July 2024. SECOND PAYMENT DUE JANUARY 1, 2025. **No additional bill will be sent for your January 2025 installment.**
Credit card payments can be made in person or online at **www.plainvillect.com. A convenience fee does apply.**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location: 49 EAST ST
Map/Block/Lot: 29-C-08
Volume/Page: 198 1018

Taxes unpaid by Feb 3, 2025 will be subjected to 3% interest. Then monthly interest of 1 1/2%, 18% annually will be added. Minimum interest charge is $2.00 per installment.
Assessment Questions Call (860)793-0221 Ext. 8733

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001230	OCTOBER 1, 2023				July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,121.78	$2,060.89	$2,060.89
32.6400	126,280	0	126,280		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R01230

EVERSOURCE
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141-0270

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(See Reverse Side For Important Information)

Make checks payable to:
Revenue Collector
Town of Plainville
1 Central Square
Plainville, CT 06062-1955
(860) 793-0221
Ext. 8733

Property Location: 49 EAST ST
Map/Block/Lot: 29-C-08
Volume/Page: 198 1018

Taxes unpaid by Aug 1, 2024 will be subjected to 3% interest. Then monthly interest of 1 1/2%, 18% annually will be added. Minimum interest charge is $2.00 per installment.
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LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001230	OCTOBER 1, 2023				July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,121.78	$2,060.89	$2,060.89
32.6400	126,280	0	126,280		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R01230

EVERSOURCE
NORTHEAST UTILITIES
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:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

Go to www.plymouthct.us FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
See reverse side for important information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040101			OCTOBER 1, 2023	$815,435.76	July 1, 2024 $407,717.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $407,717.88 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.6400	21,103,410	0	21,103,410

40012100

T1 P29 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO THE
EVERSOURCE
ATT: PROPERTY TAX DEPT.
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8 AM - 5 PM and Friday 8:30 AM - 12 PM.
***** 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:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

Go to www.plymouthct.us FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040101			OCTOBER 1, 2023	$815,435.76	July 1, 2024 $407,717.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $407,717.88 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.6400	21,103,410	0	21,103,410

40012100

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

1112023020040101061200407717880081543576 50

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040101			OCTOBER 1, 2023	$815,435.76	July 1, 2024 $407,717.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $407,717.88 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.6400	21,103,410	0	21,103,410

40012100

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

1112023020040101061000407717880081543576 28

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

21 WOODSIDE LN
050-089-005
93 63
00319300

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000940	0		OCTOBER 1, 2023	$1,198.24	July 1, 2024 $599.12	January 1, 2025 $599.12
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	31,010	0	31,010			

T8 P2040 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
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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 PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

21 WOODSIDE LN
050-089-005
93 63

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000940	0		OCTOBER 1, 2023	$1,198.24	July 1, 2024 $599.12	January 1, 2025 $599.12
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	31,010	0	31,010			

00319300

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

1112023010000940002000005991200001198247 8

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

21 WOODSIDE LN
050-089-005
93 63

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PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000940	0		OCTOBER 1, 2023	$1,198.24	July 1, 2024 $599.12	January 1, 2025 $599.12
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	31,010	0	31,010			

00319300

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

1112023010000940001000005991200001198244 6

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

108 TODD HOLLOW RD
055-065-021B
173 143
00337000

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000941	0		OCTOBER 1, 2023	$148.76	July 1, 2024 $74.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $74.38 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.6400	3,850	0	3,850			

T8 P2041 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
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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 PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

108 TODD HOLLOW RD
055-065-021B
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000941	0		OCTOBER 1, 2023	$148.76	July 1, 2024 $74.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $74.38 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.6400	3,850	0	3,850			

00337000

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

1112023010000941032000000743800000148766 4

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

108 TODD HOLLOW RD
055-065-021B
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000941	0		OCTOBER 1, 2023	$148.76	July 1, 2024 $74.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $74.38 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.6400	3,850	0	3,850			

00337000

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

1112023010000941031000000743800000148763 2

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

141 TODD HOLLOW RD
055-067-031A
173 143
00338000

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000942	0		OCTOBER 1, 2023	$116.32	July 1, 2024 $58.16	January 1, 2025 $58.16
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	3,010	0	3,010			

T8 P2042 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
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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 PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

141 TODD HOLLOW RD
055-067-031A
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000942	0		OCTOBER 1, 2023	$116.32	July 1, 2024 $58.16	January 1, 2025 $58.16
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	3,010	0	3,010			

00338000

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

11120230100009420620000005816000001163214

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

141 TODD HOLLOW RD
055-067-031A
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000942	0		OCTOBER 1, 2023	$116.32	July 1, 2024 $58.16	January 1, 2025 $58.16
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	3,010	0	3,010			

00338000

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

11120230100009420610000005816000001163282

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

143 TODD HOLLOW RD
055-067-031B
173 143
00338100

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000943	0		OCTOBER 1, 2023	$546.38	July 1, 2024 $273.19	January 1, 2025 $273.19
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	14,140	0	14,140			

T8 P2043 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
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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 PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

143 TODD HOLLOW RD
055-067-031B
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000943	0		OCTOBER 1, 2023	$546.38	July 1, 2024 $273.19	January 1, 2025 $273.19
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	14,140	0	14,140			

00338100

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

1112023010000943092000002731900000546384

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

143 TODD HOLLOW RD
055-067-031B
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000943	0		OCTOBER 1, 2023	$546.38	July 1, 2024 $273.19	January 1, 2025 $273.19
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	14,140	0	14,140			

00338100

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

1112023010000943091000002731900000546383 2

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

205 TOWN HILL RD
057-074-ROW
173 143
00346000

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000944	0		OCTOBER 1, 2023	$267.78	July 1, 2024 $133.89	January 1, 2025 $133.89
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	6,930	0	6,930			

T8 P2044 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
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:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

205 TOWN HILL RD
057-074-ROW
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000944	0		OCTOBER 1, 2023	$267.78	July 1, 2024 $133.89	January 1, 2025 $133.89
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	6,930	0	6,930			

00346000

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

1112023010000944022000001338900000267846

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

205 TOWN HILL RD
057-074-ROW
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000944	0		OCTOBER 1, 2023	$267.78	July 1, 2024 $133.89	January 1, 2025 $133.89
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	6,930	0	6,930			

00346000

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

1112023010000944021000001338900000267814

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

62 TUNNEL RD
061-105-021
173 143
00362400

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000945	0		OCTOBER 1, 2023	$216.38	July 1, 2024 $108.19	January 1, 2025 $108.19
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	5,600	0	5,600			

T8 P2045 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
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:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

62 TUNNEL RD
061-105-021
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000945	0		OCTOBER 1, 2023	$216.38	July 1, 2024 $108.19	January 1, 2025 $108.19
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	5,600	0	5,600			

00362400

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

1112023010000945052000001081900000216381 4

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

62 TUNNEL RD
061-105-021
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000945	0		OCTOBER 1, 2023	$216.38	July 1, 2024 $108.19	January 1, 2025 $108.19
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
38.6400	5,600	0	5,600			

00362400

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

1112023010000945051000001081900000216388 2

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

ALLEN ST
060-105-ROW
173 143
00355800

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000946	0		OCTOBER 1, 2023	$1,571.50	July 1, 2024 $785.75 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $785.75 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.6400	40,670	0	40,670			

TS P2046 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER THE
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday-Thursday 8:00 AM - 5:00 PM and Friday 8:30 AM - 12:00 PM.
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:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

ALLEN ST
060-105-ROW
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000946	0		OCTOBER 1, 2023	$1,571.50	July 1, 2024 $785.75 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $785.75 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.6400	40,670	0	40,670			

00355800

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

1112023010000946082000007857500015715032

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF PLYMOUTH
80 MAIN STREET
TERRYVILLE, CT 06786

ALLEN ST
060-105-ROW
173 143

Go to www.plymouthct.gov FOR ON-LINE PAYMENT INFO & ANSWERS TO TAX QUESTIONS.
PLEASE NOTE: Without financial assistance from the State of CT, your mill rate would be 52.34 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000946	0		OCTOBER 1, 2023	$1,571.50	July 1, 2024 $785.75 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $785.75 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
38.6400	40,670	0	40,670			

00355800

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

1112023010000946081000007857500015715000

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

The FY 2024-25 budget for the Town of Pomfret estimates that $2,874,622 will be received from the State of CT for various state financed programs. Without this assistance your FY 2024-25 property tax would be 34.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 % from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040065			OCTOBER 1, 2023	$421,396.38	July 1, 2024 $210,698.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $210,698.19 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1600 Fire 1.0000	14,964,360	0	14,964,360

C4002900

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

Town due July 1	203,216.01
Fire due July 1	7,482.18
Town due Jan. 1	203,216.01
Fire due Jan. 1	7,482.18

Tax Office Hours: Monday, Tuesday Thursday, 8:30 AM - 5:00 PM, Wednesday 8:30 AM - 6:00 PM, Closed Fridays.

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

View and pay your bill online at www.pomfretct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040065			OCTOBER 1, 2023	$421,396.38	July 1, 2024 $210,698.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $210,698.19 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1600 Fire 1.0000	14,964,360	0	14,964,360

C4002900

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

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

View and pay your bill online at www.pomfretct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040065			OCTOBER 1, 2023	$421,396.38	July 1, 2024 $210,698.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $210,698.19 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1600 Fire 1.0000	14,964,360	0	14,964,360

C4002900

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

460 KILLINGLY RD
37 A 001.00
42 288
C0031100

The FY 2024-25 budget for the Town of Pomfret estimates that $2,874,622 will be received from the State of CT for various state financed programs. Without this assistance your FY 2024-25 property tax would be 34.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 % from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000329	1		OCTOBER 1, 2023	$234.58	July 1, 2024 $117.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $117.29 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1600 Fire 1.0000	8,330	0	8,330

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

Town due July 1	113.12
Fire due July 1	4.17
Town due Jan. 1	113.12
Fire due Jan. 1	4.17

Tax Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 5:00 PM, Wednesday 8:30 AM - 6:00 PM, Closed Fridays.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

460 KILLINGLY RD
37 A 001.00
42 288

View and pay your bill online at www.pomfretct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000329	1		OCTOBER 1, 2023	$234.58	July 1, 2024 $117.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $117.29 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1600 Fire 1.0000	8,330	0	8,330

C0031100

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

460 KILLINGLY RD
37 A 001.00
42 288

View and pay your bill online at www.pomfretct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000329	11		OCTOBER 1, 2023	$234.58	July 1, 2024 $117.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $117.29 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1600 Fire 1.0000	8,330	0	8,330

C0031100

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

480 KILLINGLY RD
43 A 009.00
30 114
C0031110

The FY 2024-25 budget for the Town of Pomfret estimates that $2,874,622 will be received from the State of CT for various state financed programs. Without this assistance your FY 2024-25 property tax would be 34.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 % from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000330	1		OCTOBER 1, 2023	$318.22	July 1, 2024 $159.11 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $159.11 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1600 Fire 1.0000	11,300	0	11,300

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

Town due July 1	153.46
Fire due July 1	5.65
Town due Jan. 1	153.46
Fire due Jan. 1	5.65

Tax Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 5:00 PM, Wednesday 8:30 AM - 6:00 PM, Closed Fridays.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

480 KILLINGLY RD
43 A 009.00
30 114

View and pay your bill online at www.pomfretct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000330	1		OCTOBER 1, 2023	$318.22	July 1, 2024 $159.11 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $159.11 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1600 Fire 1.0000	11,300	0	11,300

C0031110

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
POMFRET TAX COLLECTOR
5 HAVEN ROAD
POMFRET CENTER, CT 06259
PHONE: (860) 974-0394

480 KILLINGLY RD
43 A 009.00
30 114

View and pay your bill online at www.pomfretct.gov

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000330	11		OCTOBER 1, 2023	$318.22	July 1, 2024 $159.11 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $159.11 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.1600 Fire 1.0000	11,300	0	11,300

C0031110

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

The 2024-2025 budget for the Town of Portland estimates that $4,925,888 will be received from the State of Connecticut. Without this, the mill rate would be 40.19 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040138			OCTOBER 1, 2023	$885,563.92	July 1, 2024 $442,781.96	January 1, 2025 $442,781.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	25,818,190	0	25,818,190			

40005088

T2 P412 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040138			OCTOBER 1, 2023	$885,563.92	July 1, 2024 $442,781.96	January 1, 2025 $442,781.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	25,818,190	0	25,818,190			

40005088

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

1132302004013864427819600000000442781960000000040088555639226

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040138			OCTOBER 1, 2023	$885,563.92	July 1, 2024 $442,781.96	January 1, 2025 $442,781.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	25,818,190	0	25,818,190			

40005088

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

1132302004013864427819600000000442781960000000040088555639226

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

BREEZY CORNERS RD
016-0003
146 200

The 2024-2025 budget for the Town of Portland estimates that $4,925,888 will be received from the State of Connecticut. Without this, the mill rate would be 40.19 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010796			OCTOBER 1, 2023	$1,952.02	July 1, 2024 $976.01 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $976.01 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	56,910	0	56,910			

00045900

T6 P1949 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

BREEZY CORNERS RD
016-0003
146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

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			
34.3000	56,910	0	56,910			

00045900

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

1132301001079620009760100000000000976010000000000000019520234

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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TOWN OF PORTLAND
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BREEZY CORNERS RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	56,910	0	56,910			

00045900

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

1132301001079620009760100000000000976010000000000000019520234

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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Make checks payable to:
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
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SAND HILL RD
023-0009
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010799			OCTOBER 1, 2023	$2,898.36	July 1, 2024 $1,449.18 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,449.18 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	84,500	0	84,500			

00093500

T6 P1952 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
N E UTILITIES TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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SAND HILL RD
023-0009
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	84,500	0	84,500			

00093500

CONNECTICUT LIGHT & POWER CO
N E UTILITIES TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1132301001079930014491800000000001449180000000020000289836 42

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

1132301001079930014491800000000001449180000000020000289836 42

REAL ESTATE TAX BILL 2024

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TOWN OF PORTLAND
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PORTLAND, CT 06480
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PORTLAND COBALT RD
023-0012
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010800			OCTOBER 1, 2023	$204.10	July 1, 2024 $102.05 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $102.05 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	5,950	0	5,950

00094000

T6 P1953 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
N U TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PORTLAND COBALT RD
023-0012
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	5,950	0	5,950

00094000

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

1132301001080020001020500000000001020500000000400000204105O

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	5,950	0	5,950

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

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REAL ESTATE TAX BILL 2024

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Make checks payable to:
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TOWN OF PORTLAND
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PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
032-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010801			OCTOBER 1, 2023	$5,680.78	July 1, 2024 $2,840.39	January 1, 2025 $2,840.39
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	165,620	0	165,620			

00159600

T6 P1954 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
N U TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PORTLAND COBALT RD
032-0002
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	165,620	0	165,620			

00159600

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

1132301001080190028403900000000002840390000000020000568078000

REAL ESTATE TAX BILL 2024

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34.3000	165,620	0	165,620			

00159600

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

1132301001080190028403900000000002840390000000020000568078000

REAL ESTATE TAX BILL 2024

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Make checks payable to:
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
033-0026
98 254

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010802			OCTOBER 1, 2023	$1,306.14	July 1, 2024 $653.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $653.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	38,080	0	38,080			

00159800

T6 P1955 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PORTLAND COBALT RD
033-0026
98 254

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	38,080	0	38,080			

00159800

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

1132301001080260006530700000000000653070000000080000013061476

REAL ESTATE TAX BILL 2024

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34.3000	38,080	0	38,080			

00159800

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PO BOX 270
HARTFORD CT 06141-0270

1132301001080260006530700000000000653070000000080000013061476

REAL ESTATE TAX BILL 2024

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Make checks payable to:
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TOWN OF PORTLAND
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PORTLAND, CT 06480
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COLLINS HILL RD
050-0072-1
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010803			OCTOBER 1, 2023	$845.16	July 1, 2024 $422.58 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $422.58 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	24,640	0	24,640

00223900

T6 P1956 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	24,640	0	24,640

00223900

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

1132301001080330004225800000000000422580000000040000084516 68

REAL ESTATE TAX BILL 2024

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00223900

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1132301001080330004225800000000000422580000000040000084516 68

REAL ESTATE TAX BILL 2024

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PORTLAND COBALT RD
033-0027
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010804			OCTOBER 1, 2023	$1,150.08	July 1, 2024 $575.04 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $575.04 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	33,530	0	33,530			

00224200

T6 P1957 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	33,530	0	33,530			

00224200

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	33,530	0	33,530			

00224200

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NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1132301001080400005750400000000000575040000000060000115008 50

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

JOBS POND RD
042-0002
146 200

The 2024-2025 budget for the Town of Portland estimates that $4,925,888 will be received from the State of Connecticut. Without this, the mill rate would be 40.19 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010805			OCTOBER 1, 2023	$919.58	July 1, 2024 $459.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $459.79 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	26,810	0	26,810			

00225100

T6 P1958 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU 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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TOWN OF PORTLAND
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PORTLAND, CT 06480
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JOBS POND RD
042-0002
146 200

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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			
34.3000	26,810	0	26,810			

00225100

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

1132301001080570004597900000000000459790000000020000091958 68

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	26,810	0	26,810			

00225100

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REAL ESTATE TAX BILL 2024

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AMES HOLLOW RD
042-0007
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010806			OCTOBER 1, 2023	$158.48	July 1, 2024 $79.24 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $79.24 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	4,620	0	4,620

00225600

T6 P1959 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	4,620	0	4,620

00225600

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

1132301001080640000792400000000000079240000000040000015848OO

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	4,620	0	4,620

00225600

CONNECTICUT LIGHT & POWER CO
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JOBS POND RD
042-0015
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010807			OCTOBER 1, 2023	$3,808.00	July 1, 2024 $1,904.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,904.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	111,020	0	111,020			

00227000

T6 P1960 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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JOBS POND RD
042-0015
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010807			OCTOBER 1, 2023	$3,808.00	July 1, 2024 $1,904.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,904.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	111,020	0	111,020			

00227000

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

1132301001080710019040000000000001904000000000000000380800 92

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	111,020	0	111,020			

00227000

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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HARTFORD CT 06141-0270

1132301001080710019040000000000001904000000000000000380800 92

REAL ESTATE TAX BILL 2024

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

122 WILLIAM ST
048-0116
146 200

The 2024-2025 budget for the Town of Portland estimates that $4,925,888 will be received from the State of Connecticut. Without this, the mill rate would be 40.19 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010808			OCTOBER 1, 2023	$84.04	July 1, 2024 $84.04 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	2,450	0	2,450			

00250700

T6 P1961 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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www.portlandct.org

122 WILLIAM ST
048-0116
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010808			OCTOBER 1, 2023	$84.04	July 1, 2024 $84.04 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	2,450	0	2,450			

00250700

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

1132301001080880000000000000000000840000000000000000840442

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	2,450	0	2,450			

00250700

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

1132301001080880000000000000000000840000000000000000840442

REAL ESTATE TAX BILL 2024

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

450 PENFIELD HILL RD
061-0002
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010809			OCTOBER 1, 2023	$2,297.76	July 1, 2024 $1,148.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,148.88 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	66,990	0	66,990

00311700

T6 P1962 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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450 PENFIELD HILL RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	66,990	0	66,990

00311700

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

1132301001080950011488800000000001148880000000000000022977692

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00311700

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255 COX RD
061-0004
146 200

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2023 01 0010810			OCTOBER 1, 2023	$3,306.18	July 1, 2024 $1,653.09 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,653.09 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	96,390	0	96,390			

00312000

T6 P1963 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	96,390	0	96,390			

00312000

CONNECTICUT LIGHT & POWER CO
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010811			OCTOBER 1, 2023	$3,723.28	July 1, 2024 $1,861.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,861.64 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	108,550	0	108,550

00331800

T6 P1964 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	108,550	0	108,550

00331800

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

1132301001081120018616400000000001861640000000040000372328 34

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	108,550	0	108,550

00331800

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

1132301001081120018616400000000001861640000000040000372328 34

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0002
146 200

The 2024-2025 budget for the Town of Portland estimates that $4,925,888 will be received from the State of Connecticut. Without this, the mill rate would be 40.19 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010812			OCTOBER 1, 2023	$2,888.40	July 1, 2024 $1,444.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,444.20 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	84,210	0	84,210			

00358200

T6 P1965 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2024

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

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0002
146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010812			OCTOBER 1, 2023	$2,888.40	July 1, 2024 $1,444.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,444.20 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	84,210	0	84,210			

00358200

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

1132301001081290014442000000000001444200000000040000288840 26

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
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PO BOX 71
PORTLAND, CT 06480
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GLASTONBURY TPKE
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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			
34.3000	84,210	0	84,210			

00358200

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

1132301001081290014442000000000001444200000000040000288840 26

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0019
146 200

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Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010813			OCTOBER 1, 2023	$2,888.40	July 1, 2024 $1,444.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,444.20 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	84,210	0	84,210

00359900

T6 P1966 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU 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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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

GLASTONBURY TPKE
091-0019
146 200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	84,210	0	84,210

00359900

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

1132301001081360014442000000000001444200000000040000288840 26

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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GLASTONBURY TPKE
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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
34.3000	84,210	0	84,210

00359900

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

1132301001081360014442000000000001444200000000040000288840 26

REAL ESTATE TAX BILL 2024

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

THOMPSON HILL RD
092-0015
146 200

The 2024-2025 budget for the Town of Portland estimates that $4,925,888 will be received from the State of Connecticut. Without this, the mill rate would be 40.19 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010814			OCTOBER 1, 2023	$4,108.12	July 1, 2024 $2,054.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,054.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	119,770	0	119,770			

00361900

T6 P1967 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU 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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TOWN OF PORTLAND
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PORTLAND, CT 06480
www.portlandct.org

THOMPSON HILL RD
092-0015
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010814			OCTOBER 1, 2023	$4,108.12	July 1, 2024 $2,054.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,054.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	119,770	0	119,770			

00361900

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

1132301001081430020540600000000020540600000008000041081284

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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THOMPSON HILL RD
092-0015
146 200

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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			
34.3000	119,770	0	119,770			

00361900

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

1132301001081430020540600000000020540600000008000041081284

REAL ESTATE TAX BILL 2024

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9817 WANGUNK MEADOWS
098-0017
59 357

The 2024-2025 budget for the Town of Portland estimates that $4,925,888 will be received from the State of Connecticut. Without this, the mill rate would be 40.19 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010815			OCTOBER 1, 2023	$74.43	July 1, 2024 $74.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	2,170	0	2,170

00370400

T6 P1968 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9817 WANGUNK MEADOWS
098-0017
59 357

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010815			OCTOBER 1, 2023	$74.43	July 1, 2024 $74.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	2,170	0	2,170

00370400

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

1132301001081500000000000000000000744300000000000000744342

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9817 WANGUNK MEADOWS
098-0017
59 357

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2023 01 0010815			OCTOBER 1, 2023	$74.43	July 1, 2024 $74.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	2,170	0	2,170

00370400

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

1132301001081500000000000000000000744300000000000000744342

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9820 WANGUNK MEADOWS
098-0020
58 154

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010816			OCTOBER 1, 2023	$9.60	July 1, 2024 $9.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	280	0	280			

00370700

T6 P1969 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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9820 WANGUNK MEADOWS
098-0020
58 154

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010816			OCTOBER 1, 2023	$9.60	July 1, 2024 $9.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	280	0	280			

00370700

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

1132301001081670000000000000000000000960000000090000000096076

REAL ESTATE TAX BILL 2024

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9820 WANGUNK MEADOWS
098-0020
58 154

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	280	0	280			

00370700

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

1132301001081670000000000000000000000960000000090000000096076

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

9824 WANGUNK MEADOWS
098-0024
58 154

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010817			OCTOBER 1, 2023	$55.22	July 1, 2024 $55.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	1,610	0	1,610			

00371100

T6 P1970 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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9824 WANGUNK MEADOWS
098-0024
58 154

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	1,610	0	1,610			

00371100

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

1132301001081740000000000000000000055220000000020000000552242

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	1,610	0	1,610			

00371100

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

1132301001081740000000000000000000055220000000020000000552242

REAL ESTATE TAX BILL 2024

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9826 WANGUNK MEADOWS
098-0026
48 484

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010818			OCTOBER 1, 2023	$45.62	July 1, 2024 $45.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	1,330	0	1,330

00371201

T6 P1971 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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9826 WANGUNK MEADOWS
098-0026
48 484

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	1,330	0	1,330

00371201

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

1132301001081810000000000000000000004562000000001000000456276

REAL ESTATE TAX BILL 2024

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9826 WANGUNK MEADOWS
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2023 01 0010818			OCTOBER 1, 2023	$45.62	July 1, 2024 $45.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3000	1,330	0	1,330

00371201

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

1132301001081810000000000000000000004562000000001000000456276

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

EAST COTTON HILL RD
102-0003
146 200

The 2024-2025 budget for the Town of Portland estimates that $4,925,888 will be received from the State of Connecticut. Without this, the mill rate would be 40.19 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010819			OCTOBER 1, 2023	$3,469.46	July 1, 2024 $1,734.73	January 1, 2025 $1,734.73
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	101,150	0	101,150			

00375900

T6 P1972 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

We now offer online payments for your convenience at www.portlandct.org (subject to convenience fee). Additional payment options include mailing checks to the Town of Portland or by using our secure payment drop box (checks only) at the back entrance of the Town Hall located at 33 East Main St., Portland, CT

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT **B**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

EAST COTTON HILL RD
102-0003
146 200

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010819			OCTOBER 1, 2023	$3,469.46	July 1, 2024 $1,734.73	January 1, 2025 $1,734.73
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	101,150	0	101,150			

00375900

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

1132301001081980017347300000000001734730000000060000346946 26

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT **A**
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
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EAST COTTON HILL RD
102-0003
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010819			OCTOBER 1, 2023	$3,469.46	July 1, 2024 $1,734.73	January 1, 2025 $1,734.73
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	101,150	0	101,150			

00375900

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

1132301001081980017347300000000001734730000000060000346946 26

REAL ESTATE TAX BILL 2024

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EAST COTTON HILL RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010820			OCTOBER 1, 2023	$1,795.96	July 1, 2024 $897.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $897.98 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	52,360	0	52,360			

00376100

T6 P1973 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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PORTLAND, CT 06480
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EAST COTTON HILL RD
102-0005
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010820			OCTOBER 1, 2023	$1,795.96	July 1, 2024 $897.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $897.98 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	52,360	0	52,360			

00376100

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

1132301001082080008979800000000000897980000000060000179596 18

REAL ESTATE TAX BILL 2024

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PORTLAND, CT 06480
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EAST COTTON HILL RD
102-0005
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010820			OCTOBER 1, 2023	$1,795.96	July 1, 2024 $897.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $897.98 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	52,360	0	52,360			

00376100

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

1132301001082080008979800000000000897980000000060000179596 18

REAL ESTATE TAX BILL 2024

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TOWN OF PORTLAND
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PORTLAND, CT 06480
www.portlandct.org

ISINGLASS HILL RD
131-0001
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010821			OCTOBER 1, 2023	$48.02	July 1, 2024 $48.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	1,400	0	1,400			

00420800

T6 P1974 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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TOWN OF PORTLAND
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PORTLAND, CT 06480
www.portlandct.org

ISINGLASS HILL RD
131-0001
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010821			OCTOBER 1, 2023	$48.02	July 1, 2024 $48.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	1,400	0	1,400			

00420800

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

1132301001082150000000000000000000004802000000008000000480242

REAL ESTATE TAX BILL 2024

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ISINGLASS HILL RD
131-0001
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010821			OCTOBER 1, 2023	$48.02	July 1, 2024 $48.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	1,400	0	1,400			

00420800

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

1132301001082150000000000000000000004802000000008000000480242

REAL ESTATE TAX BILL 2024

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COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

167 MIDDLE HADDAM RD
016-0030
146 200

The 2024-2025 budget for the Town of Portland estimates that $4,925,888 will be received from the State of Connecticut. Without this, the mill rate would be 40.19 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010797			OCTOBER 1, 2023	$3,618.32	July 1, 2024 $1,809.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,809.16 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	105,490	0	105,490			

00048900

T6 P1950 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

167 MIDDLE HADDAM RD
016-0030
146 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010797			OCTOBER 1, 2023	$3,618.32	July 1, 2024 $1,809.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,809.16 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	105,490	0	105,490			

00048900

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

1132301001079790018091600000000001809160000000060000361832 76

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT **A**
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

167 MIDDLE HADDAM RD
016-0030
146 200

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2023 01 0010797			OCTOBER 1, 2023	$3,618.32	July 1, 2024 $1,809.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,809.16 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	105,490	0	105,490			

00048900

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

1132301001079790018091600000000001809160000000060000361832 76

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

BREEZY CORNERS RD
016-0021
0 0

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Tax Questions: (860) 342-6737 / Assessment Questions: (860) 342-6744
Payments may be made online at www.portlandct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010798			OCTOBER 1, 2023	$2,268.96	July 1, 2024 $1,134.48	January 1, 2025 $1,134.48
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	66,150	0	66,150			

00049999

T6 P1951 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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www.portlandct.org

BREEZY CORNERS RD
016-0021
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010798			OCTOBER 1, 2023	$2,268.96	July 1, 2024 $1,134.48	January 1, 2025 $1,134.48
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	66,150	0	66,150			

00049999

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

1132301001079860011344800000000001134480000000060000226896 50

REAL ESTATE TAX BILL 2024

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BREEZY CORNERS RD
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2023 01 0010798			OCTOBER 1, 2023	$2,268.96	July 1, 2024 $1,134.48	January 1, 2025 $1,134.48
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	66,150	0	66,150			

00049999

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

1132301001079860011344800000000001134480000000060000226896 50

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY **C**
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Make checks payable to:
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TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
007-0002
53 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010794			OCTOBER 1, 2023	$1,599.08	July 1, 2024 $799.54	January 1, 2025 $799.54
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	46,620	0	46,620			

00009800

T6 P1947 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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PORTLAND COBALT RD
007-0002
53 42

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	46,620	0	46,620			

00009800

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

1132301001079480007995400000000000799540000000060000159908 68

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3000	46,620	0	46,620			

00009800

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

1132301001079480007995400000000000799540000000060000159908 68

REAL ESTATE TAX BILL 2024

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PORTLAND COBALT RD
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53 42

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010795			OCTOBER 1, 2023	$2,280.96	July 1, 2024 $1,140.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,140.48 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	66,500	0	66,500			

00009900

T6 P1948 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NU 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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www.portlandct.org

PORTLAND COBALT RD
007-0004
53 42

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2023 01 0010795			OCTOBER 1, 2023	$2,280.96	July 1, 2024 $1,140.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,140.48 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	66,500	0	66,500			

00009900

CONNECTICUT LIGHT & POWER CO
NU TAX DEPT
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HARTFORD CT 06141-0270

1132301001079550011404800000000001140480000000040000228096 50

REAL ESTATE TAX BILL 2024

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF PORTLAND
PO BOX 71
PORTLAND, CT 06480
www.portlandct.org

PORTLAND COBALT RD
007-0004
53 42

If the notation **"Back Taxes Also Due"** appears on your bill, call **(860) 342-6737** 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010795			OCTOBER 1, 2023	$2,280.96	July 1, 2024 $1,140.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,140.48 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3000	66,500	0	66,500			

00009900

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

1132301001079550011404800000000001140480000000040000228096 50

PERSONAL PROPERTY TAX BILL 2024
TOWN OF PRESTON

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

TOWN OF PRESTON

The 2024-2025 budget for the Town of Preston estimates that $4,527,159 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 30.50 mills and 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 0040152			OCTOBER 1, 2023	$1,201,337.90	July 1, 2024 $600,668.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $600,668.95 DELINQUENT AFTER FEB 4, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3700	51,405,130	0	51,405,130			

40013200

T2 P248 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
EVERSOURCE
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

Hours: Tuesday, Wednesday and Friday 9:00 AM - 4:30 PM; Thursday 9:00 AM - 6:30 PM; Closed Saturday, Sunday, and Monday.

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

TOWN OF PRESTON

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector.**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040152			OCTOBER 1, 2023	$1,201,337.90	July 1, 2024 $600,668.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $600,668.95 DELINQUENT AFTER FEB 4, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3700	51,405,130	0	51,405,130			

40013200

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

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

TOWN OF PRESTON

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector.**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040152			OCTOBER 1, 2023	$1,201,337.90	July 1, 2024 $600,668.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $600,668.95 DELINQUENT AFTER FEB 4, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3700	51,405,130	0	51,405,130			

40013200

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

REAL ESTATE TAX BILL 2024
TOWN OF PRESTON

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

72A ROOSEVELT AVE EXT
5-0 ROO1 72A
12 497

The 2024-2025 budget for the Town of Preston estimates that $4,527,159 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 30.50 mills and 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 0000406			OCTOBER 1, 2023	$4,438.90	July 1, 2024 $2,219.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,219.45 DELINQUENT AFTER FEB 4, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3700	189,940	0	189,940			

00027201

T5 P1179 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037-1616

Hours: Tuesday, Wednesday and Friday 9:00 AM - 4:30 PM; Thursday 9:00 AM - 6:30 PM; Closed Saturday, Sunday, and Monday.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

72A ROOSEVELT AVE EXT
5-0 ROO1 72A
12 497

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000406			OCTOBER 1, 2023	$4,438.90	July 1, 2024 $2,219.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,219.45 DELINQUENT AFTER FEB 4, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3700	189,940	0	189,940			

00027201

CONN LIGHT AND POWER
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:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

72A ROOSEVELT AVE EXT
5-0 ROO1 72A
12 497

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000406			OCTOBER 1, 2023	$4,438.90	July 1, 2024 $2,219.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,219.45 DELINQUENT AFTER FEB 4, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3700	189,940	0	189,940			

00027201

CONN LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL 2024
TOWN OF PRESTON

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

21 LINCOLN PARK RD
23-0 LIN1 21
34 609

The 2024-2025 budget for the Town of Preston estimates that $4,527,159 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 30.50 mills and 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 0000405			OCTOBER 1, 2023	$2,357.34	July 1, 2024 $1,178.67 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,178.67 DELINQUENT AFTER FEB 4, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3700	100,870	0	100,870			

00165400

T5 P1182 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER
PO BOX 270
HARTFORD CT 06141-0270

Hours: Tuesday, Wednesday and Friday 9:00 AM - 4:30 PM; Thursday 9:00 AM - 6:30 PM; Closed Saturday, Sunday, and Monday.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

21 LINCOLN PARK RD
23-0 LIN1 21
34 609

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000405			OCTOBER 1, 2023	$2,357.34	July 1, 2024 $1,178.67 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,178.67 DELINQUENT AFTER FEB 4, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3700	100,870	0	100,870			

00165400

CONN LIGHT + POWER
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:
PRESTON TAX COLLECTOR
389 ROUTE 2
PRESTON, CT 06365

21 LINCOLN PARK RD
23-0 LIN1 21
34 609

TAX OFFICE PHONE (860) 887-5581 ext. 2
ASSESSOR OFFICE PHONE (860) 887-5581 ext. 107
Please make checks payable to the **Preston Tax Collector**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000405			OCTOBER 1, 2023	$2,357.34	July 1, 2024 $1,178.67 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,178.67 DELINQUENT AFTER FEB 4, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.3700	100,870	0	100,870			

00165400

CONN LIGHT + POWER
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:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

VARIOUS

The 2024-2025 budget for Prospect estimates that $6,166,389.00 will be received from the State of CT. Without this assistance your mill rate would be 38.70 mills. (Projected assistance is subject to change.) 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 0040170			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.1400	9,936,200	0	9,936,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$319,349.48	$159,674.74	$159,674.74
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

C4005000

T3 P572 *****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*****
Office Hours: Mon - Fri 8:30 am - 4:00 pm

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

VARIOUS

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040170			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.1400	9,936,200	0	9,936,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$319,349.48	$159,674.74	$159,674.74
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

C4005000

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)

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

VARIOUS

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Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040170			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
32.1400	9,936,200	0	9,936,200

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$319,349.48	$159,674.74	$159,674.74
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

C4005000

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:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

18 KLUGE RD
112 74 18
28 272
C0060800

The 2024-2025 budget for Prospect estimates that $6,166,389.00 will be received from the State of CT. Without this assistance your mill rate would be 38.70 mills. (Projected assistance is subject to change.) 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 0000732			OCTOBER 1, 2023	$2,841.18	July 1, 2024 $1,420.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,420.59 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.1400	88,400	0	88,400			

T7 P1690 *****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*****
Office Hours: Mon - Fri 8:30 am - 4:00 pm

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

18 KLUGE RD
112 74 18
28 272

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000732			OCTOBER 1, 2023	$2,841.18	July 1, 2024 $1,420.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,420.59 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.1400	88,400	0	88,400			

C0060800

CONN LIGHT & POWER CO
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:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

18 KLUGE RD
112 74 18
28 272

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT.
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Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000732			OCTOBER 1, 2023	$2,841.18	July 1, 2024 $1,420.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,420.59 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.1400	88,400	0	88,400			

C0060800

CONN LIGHT & POWER CO
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:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

2 OLD SCHOOLHOUSE RD
110 102 2
34 10
C0060700

The 2024-2025 budget for Prospect estimates that $6,166,389.00 will be received from the State of CT. Without this assistance your mill rate would be 38.70 mills. (Projected assistance is subject to change.) 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 0000731			OCTOBER 1, 2023	$2,271.98	July 1, 2024 $1,135.99	January 1, 2025 $1,135.99
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
32.1400	70,690	0	70,690			

T7 P1689 *****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*****
Office Hours: Mon - Fri 8:30 am - 4:00 pm

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

2 OLD SCHOOLHOUSE RD
110 102 2
34 10

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000731			OCTOBER 1, 2023	$2,271.98	July 1, 2024 $1,135.99	January 1, 2025 $1,135.99
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
32.1400	70,690	0	70,690			

C0060700

CONN LIGHT & POWER CO
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:
TAX COLLECTOR, PROSPECT
36 CENTER STREET
PROSPECT, CT 06712
PHONE: (203) 758-4461

2 OLD SCHOOLHOUSE RD
110 102 2
34 10

NO BILL WILL BE MAILED FOR THE JANUARY 2025 INSTALLMENT.
View or pay your taxes online at www.townofprospect.org
Pay by phone at 877-495-2729.
Service fees applied to online and phone payments.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000731			OCTOBER 1, 2023	$2,271.98	July 1, 2024 $1,135.99	January 1, 2025 $1,135.99
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
32.1400	70,690	0	70,690			

C0060700

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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
2023 02 0040109	2		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	21,841,750	0	21,841,750

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$553,469.96	$295,300.47	258,169.49
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40109

T2 P361 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 **258,169.49**
Dist due July 1 **37,130.98**
Town due Jan. 1 **258,169.49**
Dist due Jan. 1 **0.00**

Assessment and Tax questions call (860) 963-6800.

PERSONAL PROPERTY TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040109	2		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	21,841,750	0	21,841,750

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$553,469.96	$295,300.47	$258,169.49
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40109

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

PAY ONLINE
SCAN HERE

Town due Jan. 1 **258,169.49**
Dist due Jan. 1 **0.00**

1162023020040109052002581694900553469965O

PERSONAL PROPERTY TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

VARIOUS

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040109	2		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	21,841,750	0	21,841,750

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$553,469.96	$295,300.47	$258,169.49
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40109

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

PAY ONLINE
SCAN HERE

Town due July 1 **258,169.49**
Dist due July 1 **37,130.98**

1162023020040109051002953004700553469962B

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0040110	1		OCTOBER 1, 2023	$687,379.96	July 1, 2024 $343,689.98	January 1, 2025 343,689.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 23.6400 Dist. 9.5000	20,741,700	0	20,741,700			

40110

T2 P362 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 245,166.90
Dist due July 1 98,523.08
Town due Jan. 1 245,166.90
Dist due Jan. 1 98,523.08

Assessment and Tax questions call (860) 963-6800.

PERSONAL PROPERTY TAX BILL 2024

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

VARIOUS

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040110	1		OCTOBER 1, 2023	$687,379.96	July 1, 2024 $343,689.98	January 1, 2025 $343,689.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 23.6400 Dist. 9.5000	20,741,700	0	20,741,700			

40110

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

PAY ONLINE SCAN HERE

Town due Jan. 1 245,166.90
Dist due Jan. 1 98,523.08

1162023020040110072003436899800687379961 4

PERSONAL PROPERTY TAX BILL 2024

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

VARIOUS

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040110	1		OCTOBER 1, 2023	$687,379.96	July 1, 2024 $343,689.98	January 1, 2025 $343,689.98
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 23.6400 Dist. 9.5000	20,741,700	0	20,741,700			

40110

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

PAY ONLINE SCAN HERE

Town due July 1 245,166.90
Dist due July 1 98,523.08

1162023020040110071003436899800687379968 2

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

227 PARK RD
045 040 000
44 76
000644

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000724	2		OCTOBER 1, 2023	$3,532.40	July 1, 2024 $1,884.69 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,647.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	139,400	0	139,400

T6 P1440 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 1,647.71
Dist due July 1 236.98
Town due Jan. 1 1,647.71
Dist due Jan. 1 0.00

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

227 PARK RD
045 040 000
44 76

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000724	2		OCTOBER 1, 2023	$3,532.40	July 1, 2024 $1,884.69 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,647.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	139,400	0	139,400

000644

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1 1,647.71
Dist due Jan. 1 0.00

1162023010000724052000016477100003532407 8

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

227 PARK RD
045 040 000
44 76

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000724	2		OCTOBER 1, 2023	$3,532.40	July 1, 2024 $1,884.69 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,647.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	139,400	0	139,400

000644

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1 1,647.71
Dist due July 1 236.98

1162023010000724051000018846900003532404 6

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

8 HAWKINS RD
026 088 000
73 469
000646

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000726	2		OCTOBER 1, 2023	$50.68	July 1, 2024 $50.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	2,000	0	2,000

T6 P1442 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 47.28
Dist due July 1 3.40
Town due Jan. 1 0.00
Dist due Jan. 1 0.00

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

8 HAWKINS RD
026 088 000
73 469

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000726	2		OCTOBER 1, 2023	$50.68	July 1, 2024 $50.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	2,000	0	2,000

000646

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1 0.00
Dist due Jan. 1 0.00

11620230100007260120000000000000000506850

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

8 HAWKINS RD
026 088 000
73 469

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000726	2		OCTOBER 1, 2023	$50.68	July 1, 2024 $50.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	2,000	0	2,000

000646

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1 47.28
Dist due July 1 3.40

11620230100007260110000005068000000506814

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

389 PROVIDENCE PIKE
028 053 000
82 330
000647

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000727	2		OCTOBER 1, 2023	$1,758.60	July 1, 2024 $938.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $820.31 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	69,400	0	69,400

T6 P1443 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	820.31
Dist due July 1	117.98
Town due Jan. 1	820.31
Dist due Jan. 1	0.00

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

389 PROVIDENCE PIKE
028 053 000
82 330

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000727	2		OCTOBER 1, 2023	$1,758.60	July 1, 2024 $938.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $820.31 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	69,400	0	69,400

000647

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	820.31
Dist due Jan. 1	0.00

116202301000072704200000820310000175860 32

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

389 PROVIDENCE PIKE
028 053 000
82 330

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000727	2		OCTOBER 1, 2023	$1,758.60	July 1, 2024 $938.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $820.31 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	69,400	0	69,400

000647

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1	820.31
Dist due July 1	117.98

116202301000072704100000938290000175860 50

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

257 PARK RD
045 042 000
83 589
000648

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000728	2		OCTOBER 1, 2023	$1,875.16	July 1, 2024 $1,000.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $874.68 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	74,000	0	74,000

T6 P1444 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 874.68
Dist due July 1 125.80
Town due Jan. 1 874.68
Dist due Jan. 1 0.00

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

257 PARK RD
045 042 000
83 589

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000728	2		OCTOBER 1, 2023	$1,875.16	July 1, 2024 $1,000.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $874.68 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	74,000	0	74,000

000648

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1 874.68
Dist due Jan. 1 0.00

1162023010000728072000008746800001875167 8

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

257 PARK RD
045 042 000
83 589

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000728	2		OCTOBER 1, 2023	$1,875.16	July 1, 2024 $1,000.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $874.68 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	74,000	0	74,000

000648

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1 874.68
Dist due July 1 125.80

1162023010000728071000010004800001875168 2

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

446 RIVER RD
048 012 000
86 271
000649

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000729	3		OCTOBER 1, 2023	$67.88	July 1, 2024 $67.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.5000	2,700	0	2,700

T6 P1445 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	63.83
Dist due July 1	4.05
Town due Jan. 1	0.00
Dist due Jan. 1	0.00

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

446 RIVER RD
048 012 000
86 271

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000729	3		OCTOBER 1, 2023	$67.88	July 1, 2024 $67.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.5000	2,700	0	2,700

000649

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	0.00
Dist due Jan. 1	0.00

1162023010000729002000000000000000678896

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

446 RIVER RD
048 012 000
86 271

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000729	3		OCTOBER 1, 2023	$67.88	July 1, 2024 $67.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.5000	2,700	0	2,700

000649

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1	63.83
Dist due July 1	4.05

1162023010000729001000000678800000006788l4

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

327 PARK ST
045 010 000
85 519
000650

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321.079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000730	2		OCTOBER 1, 2023	$174.85	July 1, 2024 $93.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $81.56 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	6,900	0	6,900

T6 P1446 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	81.56
Dist due July 1	11.73
Town due Jan. 1	81.56
Dist due Jan. 1	0.00

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

327 PARK ST
045 010 000
85 519

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000730	2		OCTOBER 1, 2023	$174.85	July 1, 2024 $93.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $81.56 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	6,900	0	6,900

000650

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	81.56
Dist due Jan. 1	0.00

116202301000073002200000081560000001748514

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

327 PARK ST
045 010 000
85 519

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000730	2		OCTOBER 1, 2023	$174.85	July 1, 2024 $93.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $81.56 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	6,900	0	6,900

000650

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1	81.56
Dist due July 1	11.73

116202301000073002100000093290000001748550

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

148 POWHATTAN ST
007 244 000
38 268

000652

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000731	1		OCTOBER 1, 2023	$9.95	July 1, 2024 $9.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 9.5000	300	0	300

T6 P1447 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	7.09
Dist due July 1	2.86
Town due Jan. 1	0.00
Dist due Jan. 1	0.00

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

148 POWHATTAN ST
007 244 000
38 268

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000731	1		OCTOBER 1, 2023	$9.95	July 1, 2024 $9.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 9.5000	300	0	300

000652

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1	0.00
Dist due Jan. 1	0.00

1162023010000731052000000000000000099514

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

148 POWHATTAN ST
007 244 000
38 268

Checks payable to **Town of Putnam**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000731	1		OCTOBER 1, 2023	$9.95	July 1, 2024 $9.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 9.5000	300	0	300

000652

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1	7.09
Dist due July 1	2.86

1162023010000731051000000099500000000099514

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

52 ELVIRA HEIGHTS
028 015 000
813 256
001899

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000732	2		OCTOBER 1, 2023	$990.79	July 1, 2024 $528.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $462.16 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	39,100	0	39,100

T6 P1448 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 462.16
Dist due July 1 66.47
Town due Jan. 1 462.16
Dist due Jan. 1 0.00

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

52 ELVIRA HEIGHTS
028 015 000
813 256

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000732	2		OCTOBER 1, 2023	$990.79	July 1, 2024 $528.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $462.16 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	39,100	0	39,100

001899

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1 462.16
Dist due Jan. 1 0.00

116202301000073208200000462160000099079 78

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

52 ELVIRA HEIGHTS
028 015 000
813 256

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000732	2		OCTOBER 1, 2023	$990.79	July 1, 2024 $528.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $462.16 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	39,100	0	39,100

001899

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1 462.16
Dist due July 1 66.47

116202301000073208100000528630000099079 78

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

238 PARK RD
045 034 000
83 555
000643

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000723	2		OCTOBER 1, 2023	$68.42	July 1, 2024 $68.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	2,700	0	2,700

T6 P1439 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 63.83
Dist due July 1 4.59
Town due Jan. 1 0.00
Dist due Jan. 1 0.00

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

238 PARK RD
045 034 000
83 555

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000723	2		OCTOBER 1, 2023	$68.42	July 1, 2024 $68.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	2,700	0	2,700

000643

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE SCAN HERE

Town due Jan. 1 0.00
Dist due Jan. 1 0.00

1162023010000723022000000000000000684200

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

238 PARK RD
045 034 000
83 555

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000723	2		OCTOBER 1, 2023	$68.42	July 1, 2024 $68.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 1.7000	2,700	0	2,700

000643

CONNECTICUT LIGHT AND POWER COMPANY
ATTN:PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE SCAN HERE

Town due July 1 63.83
Dist due July 1 4.59

1162023010000723021000000684200000000684278

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

161 KENNEDY DR
015 122 000
33 90
000645

To be sold in July

Based on the State budget, the 2024-2025 budget for Putnam estimates that $17,321,079 will be received from the State of CT. Without this aid, the tax rate would be 46.68 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 0000725	1		OCTOBER 1, 2023	$1,653.70	July 1, 2024 $826.85 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $826.85 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 9.5000	49,900	0	49,900

T6 P1441 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 589.82
Dist due July 1 237.03
Town due Jan. 1 589.82
Dist due Jan. 1 237.03

Owner of record: CONN LIGHT & POWER CO

Assessment and Tax Questions call (860) 963-6800.

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

161 KENNEDY DR
015 122 000
33 90

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000725	1		OCTOBER 1, 2023	$1,653.70	July 1, 2024 $826.85 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $826.85 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 9.5000	49,900	0	49,900

000645

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due Jan. 1 589.82
Dist due Jan. 1 237.03

116202301000072508200000826850000165370 50

REAL ESTATE TAX BILL 2024

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

MAIL CHECKS TO:
TOWN OF PUTNAM
DEPARTMENT 1510
PO BOX 986500
BOSTON, MA 02298-6500

161 KENNEDY DR
015 122 000
33 90

Checks payable to **Town of Putnam**
Online bill payments can be made at **www.putnamct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000725	1		OCTOBER 1, 2023	$1,653.70	July 1, 2024 $826.85 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $826.85 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 23.6400 Dist. 9.5000	49,900	0	49,900

000645

CONNECTICUT LIGHT AND POWER COMPANY
ATTN: PROPERTY TAXES
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Town due July 1 589.82
Dist due July 1 237.03

116202301000072508100000826850000165370 28

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

Without State Aid in the amount of $423,588, your mill rate would have been 28.95 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 0040105	1		OCTOBER 1, 2023	$1,884,560.74	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$942,280.37	$942,280.37
28.7200	65,618,410	0	65,618,410		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40005700

T1 P10 **********SNGLP 060
CONN LIGHT+POWER CO
EVERSOURCE
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270



PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

VARIOUS
Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
*** **PLEASE DO NOT INCLUDE FIRE DISTRICT PAYMENT** ***
VISIT OUR WEBSITE AT www.townofreddingct.org FOR ONLINE BILL PAYMENT OPTIONS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040105	1		OCTOBER 1, 2023	$1,884,560.74	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$942,280.37	$942,280.37
28.7200	65,618,410	0	65,618,410		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40005700

CONN LIGHT+POWER CO
EVERSOURCE
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270



1172023020040105209422803709422803700000000000000000000188456074 94

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

VARIOUS
Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040105	1		OCTOBER 1, 2023	$1,884,560.74	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$942,280.37	$942,280.37
28.7200	65,618,410	0	65,618,410		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40005700

CONN LIGHT+POWER CO
EVERSOURCE
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270



1172023020040105209422803709422803700000000000000000000188456074 94

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

147 GALLOWS HILL RD
13 51
0 0
00199500

Without State Aid in the amount of $423,588, your mill rate would have been 28.95 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 0001004	2		OCTOBER 1, 2023	$4,465.10	July 1, 2024 $2,232.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,232.55 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.7200	155,470	0	155,470

T1 P6 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

147 GALLOWS HILL RD
13 51
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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VISIT OUR WEBSITE AT www.townofreddingct.org FOR ONLINE BILL PAYMENT OPTIONS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001004	2		OCTOBER 1, 2023	$4,465.10	July 1, 2024 $2,232.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,232.55 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.7200	155,470	0	155,470

00199500

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11720230100010040000223255000223255000000000000000000060000446510 68

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

147 GALLOWS HILL RD
13 51
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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2023 01 0001004	2		OCTOBER 1, 2023	$4,465.10	July 1, 2024 $2,232.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,232.55 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.7200	155,470	0	155,470

00199500

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11720230100010040000223255000223255000000000000000000060000446510 68

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

538 REDDING RD
20 7
0 0
00200900

Without State Aid in the amount of $423,588, your mill rate would have been 28.95 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 0001005	2		OCTOBER 1, 2023	$3,707.76	July 1, 2024 $1,853.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,853.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	129,100	0	129,100			

T1 P7 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

538 REDDING RD
20 7
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
*** **PLEASE DO NOT INCLUDE FIRE DISTRICT PAYMENT** ***
VISIT OUR WEBSITE AT www.townofreddingct.org FOR ONLINE BILL PAYMENT OPTIONS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001005	2		OCTOBER 1, 2023	$3,707.76	July 1, 2024 $1,853.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,853.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	129,100	0	129,100			

00200900

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11720230100010053000185388000185388000000000000000000020000370777644

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

538 REDDING RD
20 7
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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VISIT OUR WEBSITE AT www.townofreddingct.org FOR ONLINE BILL PAYMENT OPTIONS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001005	2		OCTOBER 1, 2023	$3,707.76	July 1, 2024 $1,853.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,853.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	129,100	0	129,100			

00200900

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11720230100010053000185388000185388000000000000000000020000370777644

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

237 ETHAN ALLEN HWY
35 62
0 0
00353800

Without State Aid in the amount of $423,588, your mill rate would have been 28.95 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 0001007	3		OCTOBER 1, 2023	$416.44	July 1, 2024 $208.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $208.22 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	14,500	0	14,500			

T1 P8 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

237 ETHAN ALLEN HWY
35 62
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
*** **PLEASE DO NOT INCLUDE FIRE DISTRICT PAYMENT** ***
VISIT OUR WEBSITE AT www.townofreddingct.org FOR ONLINE BILL PAYMENT OPTIONS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001007	3		OCTOBER 1, 2023	$416.44	July 1, 2024 $208.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $208.22 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	14,500	0	14,500			

00353800

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11720230100010079000020822000020822000000000000000000000000004164490

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
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PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

237 ETHAN ALLEN HWY
35 62
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001007	3		OCTOBER 1, 2023	$416.44	July 1, 2024 $208.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $208.22 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	14,500	0	14,500			

00353800

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11720230100010079000020822000020822000000000000000000000000004164490

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

99 MOUNTAIN RD
35 82 C
0 0
3582C

Without State Aid in the amount of $423,588, your mill rate would have been 28.95 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 0001008			OCTOBER 1, 2023	$7,237.44	July 1, 2024 $3,618.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,618.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	252,000	0	252,000			

T1 P9 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

99 MOUNTAIN RD
35 82 C
0 0

Assessment Questions Call: (203) 938-2626 / Tax Questions Call: (203) 938-2706
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001008			OCTOBER 1, 2023	$7,237.44	July 1, 2024 $3,618.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,618.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	252,000	0	252,000			

3582C

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172023010001008200036187200036187200000000000000000002000072374436

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

99 MOUNTAIN RD
35 82 C
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001008			OCTOBER 1, 2023	$7,237.44	July 1, 2024 $3,618.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,618.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	252,000	0	252,000			

3582C

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1172023010001008200036187200036187200000000000000000002000072374436

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
PATRICIA J. MOISIO
PO BOX 1061
REDDING, CT 06875-1061

47 PEACEABLE ST
41 112 C
0 0
4123C

Without State Aid in the amount of $423,588, your mill rate would have been 28.95 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 0001009			OCTOBER 1, 2023	$7,237.44	July 1, 2024 $3,618.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,618.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	252,000	0	252,000			

T1 P10 *****AUTO**ALL FOR AADC 060
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

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

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REDDING, CT 06875-1061

47 PEACEABLE ST
41 112 C
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001009			OCTOBER 1, 2023	$7,237.44	July 1, 2024 $3,618.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,618.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	252,000	0	252,000			

4123C

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11720230100010095000361872000361872000000000000000000020000723744 30

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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41 112 C
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001009			OCTOBER 1, 2023	$7,237.44	July 1, 2024 $3,618.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,618.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	252,000	0	252,000			

4123C

EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

11720230100010095000361872000361872000000000000000000020000723744 30

REAL ESTATE TAX BILL 2023

TAXPAYER'S COPY C

Make check payable to:
TOWN OF REDDING TAX COLLECTOR
PO BOX 1061
REDDING CT 06875-1061
(203) 938-2706
www.townofreddingct.org

52 PEACEABLE ST
0 0
41 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-01-0001006	3		OCTOBER 1, 2023	**$6,081.76**	JUL 01,2024 **$3,040.88** DELINQUENT AFTER AUG 01,2024	JAN 01,2025 **$3,040.88** DELINQUENT AFTER FEB 03,2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	211760		211760			

00287000

EVERSOURCE
PO BOX 270
REDDING CT 06141-0270

printed Date : 07/15/2024 11:16:19 am
2023010001006

REAL ESTATE TAX BILL 2023

RETURN WITH 2ND PAYMENT B

Make check payable to:
TOWN OF REDDING TAX COLLECTOR
PO BOX 1061
REDDING CT 06875-1061
(203) 938-2706
www.townofreddingct.org

52 PEACEABLE ST
0 0
41 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE		PAYMENT DUE
2023-01-0001006	3		OCTOBER 1, 2023	**$3,040.88**		JAN 01,2025 **$3,040.88** DELINQUENT AFTER FEB 03,2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	211760		211760			

00287000

EVERSOURCE
PO BOX 270
REDDING CT 06141-0270

printed Date : 07/15/2024 11:16:19 am
2023010001006

117202301000100600003040880003040880000000000000000000000000608176000

REAL ESTATE TAX BILL 2023

RETURN WITH 1ST PAYMENT A

Make check payable to:
TOWN OF REDDING TAX COLLECTOR
PO BOX 1061
REDDING CT 06875-1061
(203) 938-2706
www.townofreddingct.org

52 PEACEABLE ST
0 0
41 23

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	
2023-01-0001006	3		OCTOBER 1, 2023	**$3,040.88**	JUL 01,2024 **$3,040.88** DELINQUENT AFTER AUG 01,2024	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.7200	211760		211760			

00287000

EVERSOURCE
PO BOX 270
REDDING CT 06141-0270

2023010001006

117202301000100600003040880003040880000000000000000000000000608176000

PERSONAL PROPERTY TAX BILL

VARIOUS LOCATIONS

3675

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

The 2024-2025 budget for Ridgefield estimates that $1.323 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 mill rate would be 26.58 mills.
The State will reduce grants to your 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
2023 02 0040258			OCTOBER 1, 2023	$1,219,093.04

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	46,265,390	0	46,265,390

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 304,773.2
October 1, 2024	$ 304,773.2
January 1, 2025	$ 304,773.2
April 1, 2025	$ 304,773.2

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

Office Hours: Monday-Friday 8:30-4:30. Pay your bill by phone at 1-844-200-2032.
Retain this portion for your record.

PERSONAL PROPERTY TAX BILL INFORMATION

THIS IS THE ONLY BILL YOU WILL RECEIVE. No separate mailing will be sent.

When paying in person please bring your entire bill for receipt.

Directions and fees for paying online can be found at https://www.ridgefieldct.gov by clicking on the "Pay Taxes" button on the home page. All payments are fully encrypted so no one has access to your personal information. You have the option of scheduling payments, using auto-pay, pay by text and many other features after registering an online account.

Please note that payments from any other bill payment service must be received by the last day to pay to be considered on time.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040258			OCTOBER 1, 2023	$1,219,093.04	July 1, 2024 $304,773.26 DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	46,265,390	0	46,265,390

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



1182023020040258021003047732601219093042 8

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040258			OCTOBER 1, 2023	$1,219,093.04	October 1, 2024 $304,773.26 DELINQUENT AFTER NOV 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	46,265,390	0	46,265,390		

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

11820230200402580220030477326012190930450

PERSONAL PROPERTY TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040258			OCTOBER 1, 2023	$1,219,093.04	January 1, 2025 $304,773.26 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	46,265,390	0	46,265,390		

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

11820230200402580230030477326012190930482

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

VARIOUS LOCATIONS
3675

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040258			OCTOBER 1, 2023	$1,219,093.04	April 1, 2025 $304,773.26 DELINQUENT AFTER MAY 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	46,265,390	0	46,265,390		

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

11820230200402580240030477326012190930414

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

45 HALPIN LA
F15-0033
113 336
F150033

The 2024-2025 budget for Ridgefield estimates that $1.323 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 mill rate would be 26.58 mills.
The State will reduce grants to your 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
2023 01 0001861		EV	OCTOBER 1, 2023		$1,007.12
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	38,220	0	38,220		

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 251.78
October 1, 2024	$ 251.78
January 1, 2025	$ 251.78
April 1, 2025	$ 251.78

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0001861		EV	OCTOBER 1, 2023		$1,007.12	July 1, 2024 $251.78 DELINQUENT AFTER AUG 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3500	38,220	0	38,220			

F150033

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182023010001861001000002517800001007129G

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001861		EV	OCTOBER 1, 2023	$1,007.12	October 1, 2024 $251.78 DELINQUENT AFTER NOV 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	38,220	0	38,220		

F150033

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001861002000002517800001007 1228

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

45 HALPIN LA
F15-0033
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001861		EV	OCTOBER 1, 2023	$1,007.12	January 1, 2025 $251.78 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	38,220	0	38,220		

F150033

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001861003000002517800001007 1250

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
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TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

45 HALPIN LA
F15-0033
113 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001861		EV	OCTOBER 1, 2023	$1,007.12	April 1, 2025 $251.78 DELINQUENT AFTER MAY 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	38,220	0	38,220		

F150033

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001861004000002517800001007 1282

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

IVY HILL RD
F15-0048
113 336
F150048

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The State will reduce grants to your 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
2023 01 0001862		EV	OCTOBER 1, 2023	$1,265.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	48,020	0	48,020

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 316.33
October 1, 2024	$ 316.33
January 1, 2025	$ 316.33
April 1, 2025	$ 316.33

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

1

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001862		EV	OCTOBER 1, 2023	$1,265.32	July 1, 2024 $316.33 DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	48,020	0	48,020

F150048

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



11820230100018620310000031633000012653282

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001862		EV	OCTOBER 1, 2023	$1,265.32	October 1, 2024 $316.33 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	48,020	0	48,020

F150048

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

11820230100018620320000031633000012653214

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001862		EV	OCTOBER 1, 2023	$1,265.32	January 1, 2025 $316.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	48,020	0	48,020

F150048

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

11820230100018620330000031633000012653246

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

IVY HILL RD
F15-0048
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001862		EV	OCTOBER 1, 2023	$1,265.32	April 1, 2025 $316.33 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	48,020	0	48,020

F150048

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

11820230100018620340000031633000012653278

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

100 SUNSET LA
F15-0054
178 76
F150054

The 2024-2025 budget for Ridgefield estimates that $1.323 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 mill rate would be 26.58 mills.
The State will reduce grants to your 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
2023 01 0001863		EV	OCTOBER 1, 2023		$1,824.20
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	69,230	0	69,230		

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 456.05
October 1, 2024	$ 456.05
January 1, 2025	$ 456.05
April 1, 2025	$ 456.05

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday-Friday 8:30-4:30. Pay your bill by phone at 1-844-200-2032.
Retain this portion for your record.

REAL ESTATE TAX BILL INFORMATION

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

100 SUNSET LA
F15-0054
178 76

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0001863		EV	OCTOBER 1, 2023		$1,824.20	July 1, 2024 $456.05
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			DELINQUENT AFTER AUG 1, 2024
26.3500	69,230	0	69,230			

F150054

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001863061000004560500001824202 8

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

100 SUNSET LA
F15-0054
178 76

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001863		EV	OCTOBER 1, 2023	$1,824.20	October 1, 2024 $456.05 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	69,230	0	69,230

F150054

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001863062000004560500018242050

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

100 SUNSET LA
F15-0054
178 76

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001863		EV	OCTOBER 1, 2023	$1,824.20	January 1, 2025 $456.05 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	69,230	0	69,230

F150054

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001863063000004560500018242082

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

100 SUNSET LA
F15-0054
178 76

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001863		EV	OCTOBER 1, 2023	$1,824.20	April 1, 2025 $456.05 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	69,230	0	69,230

F150054

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001863064000004560500018242014

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

COOPER HILL RD
G16-0046
113 336
G160046

The 2024-2025 budget for Ridgefield estimates that $1.323 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 mill rate would be 26.58 mills.
The State will reduce grants to your 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
2023 01 0001864		EV	OCTOBER 1, 2023		
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
26.3500	75,950		0	75,950	**$2,001.28**

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 500.32
October 1, 2024	$ 500.32
January 1, 2025	$ 500.32
April 1, 2025	$ 500.32

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

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TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

COOPER HILL RD
G16-0046
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0001864		EV	OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
26.3500	75,950		0	75,950	**$2,001.28**	**July 1, 2024 $500.32** DELINQUENT AFTER AUG 1, 2024

G160046

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182023010001864091000005003200002001 2864

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

COOPER HILL RD
G16-0046
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001864		EV	OCTOBER 1, 2023	$2,001.28	October 1, 2024 $500.32 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	75,950	0	75,950

G160046

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182023010001864092000005003200002001289G

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

COOPER HILL RD
G16-0046
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001864		EV	OCTOBER 1, 2023	$2,001.28	January 1, 2025 $500.32 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	75,950	0	75,950

G160046

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182023010001864093000005003200002001282S

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

COOPER HILL RD
G16-0046
113 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001864		EV	OCTOBER 1, 2023	$2,001.28	April 1, 2025 $500.32 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	75,950	0	75,950

G160046

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182023010001864094000005003200002001285O

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

COOPER HILL RD
G16-0062
113 336
G160062

The 2024-2025 budget for Ridgefield estimates that $1.323 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 mill rate would be 26.58 mills.
The State will reduce grants to your 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
2023 01 0001865		EV	OCTOBER 1, 2023		$1,578.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	59,920	0	59,920		

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 394.72
October 1, 2024	$ 394.72
January 1, 2025	$ 394.72
April 1, 2025	$ 394.72

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday-Friday 8:30-4:30. Pay your bill by phone at 1-844-200-2032.
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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0001865		EV	OCTOBER 1, 2023		$1,578.88	July 1, 2024 $394.72 DELINQUENT AFTER AUG 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
26.3500	59,920	0	59,920			

G160062

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182023010001865021000003947200001578896

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001865		EV	OCTOBER 1, 2023	$1,578.88	October 1, 2024 $394.72 DELINQUENT AFTER NOV 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	59,920	0	59,920		

G160062

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001865022000039472000015788828

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001865		EV	OCTOBER 1, 2023	$1,578.88	January 1, 2025 $394.72 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	59,920	0	59,920		

G160062

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001865023000039472000015788850

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

COOPER HILL RD
G16-0062
113 336

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001865		EV	OCTOBER 1, 2023	$1,578.88	April 1, 2025 $394.72 DELINQUENT AFTER MAY 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	59,920	0	59,920		

G160062

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001865024000039472000015788882

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

FLORIDA RD
H15-0044
302 320
H150044

The 2024-2025 budget for Ridgefield estimates that $1.323 million will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 mill rate would be 26.58 mills.
The State will reduce grants to your 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
2023 01 0001866		EV	OCTOBER 1, 2023	$278.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	10,570	0	10,570

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 69.63
October 1, 2024	$ 69.63
January 1, 2025	$ 69.63
April 1, 2025	$ 69.63

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

Office Hours: Monday-Friday 8:30-4:30. Pay your bill by phone at 1-844-200-2032.
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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001866		EV	OCTOBER 1, 2023	$278.52	July 1, 2024 $69.63 DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	10,570	0	10,570

H150044

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141



1182023010001866051000000696300000278529 6

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001866		EV	OCTOBER 1, 2023	$278.52	October 1, 2024 $69.63 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	10,570	0	10,570

H150044

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

11820230100018660520000006963000002785228

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001866		EV	OCTOBER 1, 2023	$278.52	January 1, 2025 $69.63 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	10,570	0	10,570

H150044

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

11820230100018660530000006963000002785250

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

FLORIDA RD
H15-0044
302 320

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001866		EV	OCTOBER 1, 2023	$278.52	April 1, 2025 $69.63 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	10,570	0	10,570

H150044

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

11820230100018660540000006963000002785282

REAL ESTATE TAX BILL

TAXPAYER'S COPY

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

FLORIDA RD
H16-0049
113 339
H160049

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The State will reduce grants to your 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
2023 01 0001867		EV	OCTOBER 1, 2023	$545.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	20,720	0	20,720

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 136.49
October 1, 2024	$ 136.49
January 1, 2025	$ 136.49
April 1, 2025	$ 136.49

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT

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TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

1

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001867		EV	OCTOBER 1, 2023	$545.96	July 1, 2024 $136.49 DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
26.3500	20,720	0	20,720

H160049

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001867081000001364900000545969 6

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

2

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001867		EV	OCTOBER 1, 2023	**$545.96**	**October 1, 2024 $136.49** DELINQUENT AFTER NOV 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	20,720	0	20,720		

H160049

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001867082000001364900000545962 8

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

3

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001867		EV	OCTOBER 1, 2023	**$545.96**	**January 1, 2025 $136.49** DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	20,720	0	20,720		

H160049

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001867083000001364900000545965 0

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TOWN OF RIDGEFIELD
TAX COLLECTOR
400 MAIN ST - PO BOX 299
RIDGEFIELD, CT 06877-0299
PHONE: (203) 431-2779

4

FLORIDA RD
H16-0049
113 339

For a fee you may pay on line at **www.ridgefieldct.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001867		EV	OCTOBER 1, 2023	**$545.96**	**April 1, 2025 $136.49** DELINQUENT AFTER MAY 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
26.3500	20,720	0	20,720		

H160049

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141

1182023010001867084000001364900000545968 2

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

VARIOUS

Payments may also be made through your on line home banking system, or by using **credit / debit** cards or E-Checks at **www.rockyhillct.gov** click on How Do I...
Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040273			OCTOBER 1, 2023	$853,464.62	July 1, 2024 $426,732.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $426,732.31 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	29,258,300	0	29,258,300

98240239
T4 P823 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO DBA
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

VARIOUS

Without estimated assistance of $10,293,999 from the State of Connecticut the mill rate would be 32.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year. Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040273			OCTOBER 1, 2023	$853,464.62	July 1, 2024 $426,732.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $426,732.31 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	29,258,300	0	29,258,300

98240239

CONNECTICUT LIGHT + POWER CO DBA
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040273			OCTOBER 1, 2023	$853,464.62	July 1, 2024 $426,732.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $426,732.31 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	29,258,300	0	29,258,300

98240239

CONNECTICUT LIGHT + POWER CO DBA
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

725 WEST STREET

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

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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001430		CL	OCTOBER 1, 2023	$4,904.64	July 1, 2024 $2,452.32 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,452.32 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	168,140	0	168,140

001184

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2024

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

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ROCKY HILL, CT 06067
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725 WEST STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001430		CL	OCTOBER 1, 2023	$4,904.64	July 1, 2024 $2,452.32 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,452.32 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	168,140	0	168,140

001184

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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725 WEST STREET

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2023 01 0001430		CL	OCTOBER 1, 2023	$4,904.64	July 1, 2024 $2,452.32 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,452.32 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	168,140	0	168,140

001184

CONNECTICUT LIGHT + POWER CO THE
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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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1350 SILAS DEANE HIGHWAY

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Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001431		CL	OCTOBER 1, 2023	$326.70	July 1, 2024 $163.35 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $163.35 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	11,200	0	11,200

001187

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2024

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

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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1350 SILAS DEANE HIGHWAY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001431		CL	OCTOBER 1, 2023	$326.70	July 1, 2024 $163.35 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $163.35 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	11,200	0	11,200

001187

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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ROCKY HILL, CT 06067
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1350 SILAS DEANE HIGHWAY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001431		CL	OCTOBER 1, 2023	$326.70	July 1, 2024 $163.35 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $163.35 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	11,200	0	11,200

001187

CONNECTICUT LIGHT + POWER CO THE
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 ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

129 ORCHARD STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001432		CL	OCTOBER 1, 2023	**$81.68**	**July 1, 2024 $81.68** DELINQUENT AFTER AUG 1, 2024	**January 1, 2025 $0.00** DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	2,800	0	2,800			

001188

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2024

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

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ROCKY HILL, CT 06067
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129 ORCHARD STREET

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Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001432		CL	OCTOBER 1, 2023	**$81.68**	**July 1, 2024 $81.68** DELINQUENT AFTER AUG 1, 2024	**January 1, 2025 $0.00** DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	2,800	0	2,800			

001188

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

129 ORCHARD STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001432		CL	OCTOBER 1, 2023	**$81.68**	**July 1, 2024 $81.68** DELINQUENT AFTER AUG 1, 2024	**January 1, 2025 $0.00** DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	2,800	0	2,800			

001188

CONNECTICUT LIGHT + POWER CO THE
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 ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1414 SILAS DEANE HIGHWAY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001433		CL	OCTOBER 1, 2023	$465.56	July 1, 2024 $232.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $232.78 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	15,960	0	15,960

001189

CONNECTICUT LIGHT + POWER CO THE
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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PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1414 SILAS DEANE HIGHWAY

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2023 01 0001433		CL	OCTOBER 1, 2023	$465.56	July 1, 2024 $232.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $232.78 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	15,960	0	15,960

001189

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1414 SILAS DEANE HIGHWAY

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	15,960	0	15,960

001189

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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ROCKY HILL, CT 06067
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1416 SILAS DEANE HIGHWAY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001434		CL	OCTOBER 1, 2023	$449.22	July 1, 2024 $224.61	January 1, 2025 $224.61
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	15,400	0	15,400			

001191

CONNECTICUT LIGHT + POWER CO THE
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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1416 SILAS DEANE HIGHWAY

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2023 01 0001434		CL	OCTOBER 1, 2023	$449.22	July 1, 2024 $224.61	January 1, 2025 $224.61
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	15,400	0	15,400			

001191

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	15,400	0	15,400			

001191

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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842 ELM STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001435		CL	OCTOBER 1, 2023	$257.28	July 1, 2024 $257.28	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	8,820	0	8,820			

001192

CONNECTICUT LIGHT + POWER CO THE
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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842 ELM STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001435		CL	OCTOBER 1, 2023	$257.28	July 1, 2024 $257.28	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	8,820	0	8,820			

001192

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

REAL ESTATE TAX BILL 2024

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TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

842 ELM STREET

Without estimated assistance of $10,293,999 from the State of Connecticut the mill rate would be 32.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001435		CL	OCTOBER 1, 2023	$257.28	July 1, 2024 $257.28	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	8,820	0	8,820			

001192

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

REAL ESTATE TAX BILL 2024

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

1410 SILAS DEANE HIGHWAY

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

Payments may also be made through your on line home banking system, or by using **credit / debit** cards or E-Checks at **www.rockyhillct.gov** click on How Do I...
Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001436		CL	OCTOBER 1, 2023	$430.84	July 1, 2024 $215.42	January 1, 2025 $215.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	14,770	0	14,770			

001193

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2024

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1410 SILAS DEANE HIGHWAY

RETURN WITH 2nd PAYMENT B
(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 01 0001436		CL	OCTOBER 1, 2023	$430.84	July 1, 2024 $215.42	January 1, 2025 $215.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	14,770	0	14,770			

001193

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

REAL ESTATE TAX BILL 2024

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1410 SILAS DEANE HIGHWAY

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001436		CL	OCTOBER 1, 2023	$430.84	July 1, 2024 $215.42	January 1, 2025 $215.42
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	14,770	0	14,770			

001193

CONNECTICUT LIGHT + POWER CO THE
PO BOX 270
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REAL ESTATE TAX BILL 2024

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ROCKY HILL, CT 06067
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605 BROOK STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001437		CL	OCTOBER 1, 2023	$7,134.40	July 1, 2024 $3,567.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,567.20 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	244,580	0	244,580			

001194

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2024

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605 BROOK STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001437		CL	OCTOBER 1, 2023	$7,134.40	July 1, 2024 $3,567.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,567.20 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	244,580	0	244,580			

001194

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

REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	244,580	0	244,580			

001194

CONNECTICUT LIGHT + POWER CO THE
PO BOX 270
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699 WEST STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001438		CL	OCTOBER 1, 2023	$28,460.00	July 1, 2024 $14,230.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $14,230.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	975,660	0	975,660			

001195

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PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	975,660	0	975,660			

001195

CONNECTICUT LIGHT + POWER CO THE
PO BOX 270
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	975,660	0	975,660			

001195

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REAL ESTATE TAX BILL 2024

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201 ORCHARD STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001439		CL	OCTOBER 1, 2023	$1,239.44	July 1, 2024 $619.72	January 1, 2025 $619.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	42,490	0	42,490			

001196

CONNECTICUT LIGHT + POWER CO THE
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
29.1700	42,490	0	42,490			

001196

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001196

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REAL ESTATE TAX BILL 2024

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844 ELM STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001440		CL	OCTOBER 1, 2023	$1,137.34	July 1, 2024 $568.67	January 1, 2025 $568.67
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	38,990	0	38,990			

001197

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

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REAL ESTATE TAX BILL 2024

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	38,990	0	38,990			

001197

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	38,990	0	38,990			

001197

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REAL ESTATE TAX BILL 2024

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41 GRIMES ROAD

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001441		CL	OCTOBER 1, 2023	$3,822.44	July 1, 2024 $1,911.22	January 1, 2025 $1,911.22
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	131,040	0	131,040			

001198

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001441		CL	OCTOBER 1, 2023	$3,822.44	July 1, 2024 $1,911.22	January 1, 2025 $1,911.22
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	131,040	0	131,040			

001198

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	131,040	0	131,040			

001198

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REAL ESTATE TAX BILL 2024

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2630 MAIN STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001442		CL	OCTOBER 1, 2023	$1,455.88	July 1, 2024 $727.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $727.94 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	49,910	0	49,910			

001199

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2023 01 0001442		CL	OCTOBER 1, 2023	$1,455.88	July 1, 2024 $727.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $727.94 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	49,910	0	49,910			

001199

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2023 01 0001442		CL	OCTOBER 1, 2023	$1,455.88	July 1, 2024 $727.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $727.94 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	49,910	0	49,910			

001199

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2635 MAIN STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001443		CL	OCTOBER 1, 2023	$1,809.12	July 1, 2024 $904.56 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $904.56 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	62,020	0	62,020

001200

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ROCKY HILL, CT 06067
PHONE: (860) 258-2717

2635 MAIN STREET

Without estimated assistance of $10,293,999 from the State of Connecticut the mill rate would be 32.68 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001443		CL	OCTOBER 1, 2023	$1,809.12	July 1, 2024 $904.56 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $904.56 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	62,020	0	62,020

001200

CONNECTICUT LIGHT + POWER CO THE
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 ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

2635 MAIN STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001443		CL	OCTOBER 1, 2023	$1,809.12	July 1, 2024 $904.56 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $904.56 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	62,020	0	62,020

001200

CONNECTICUT LIGHT + POWER CO THE
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 ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

137 ORCHARD STREET

Payments may also be made through your on line home banking system, or by using **credit / debit** cards or E-Checks at **www.rockyhillct.gov** click on How Do I...
Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001444		CL	OCTOBER 1, 2023	$75.55	July 1, 2024 $75.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	2,590	0	2,590

001201

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

137 ORCHARD STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001444		CL	OCTOBER 1, 2023	$75.55	July 1, 2024 $75.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	2,590	0	2,590

001201

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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ROCKY HILL, CT 06067
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001444		CL	OCTOBER 1, 2023	$75.55	July 1, 2024 $75.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.1700	2,590	0	2,590

001201

CONNECTICUT LIGHT + POWER CO THE
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 ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

900 ELM STREET

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Credit Card payments are subject to a 2.50 % convenience fee & Debit Cards fee is $3.95.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001445		CL	OCTOBER 1, 2023	$73.51	July 1, 2024 $73.51	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	2,520	0	2,520			

001202

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

Delinquent tax payments are subject to interest at a rate of 1.5 % per month.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF ROCKY HILL
PO BOX 629
ROCKY HILL, CT 06067
PHONE: (860) 258-2717

900 ELM STREET

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Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001445		CL	OCTOBER 1, 2023	$73.51	July 1, 2024 $73.51	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	2,520	0	2,520			

001202

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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ROCKY HILL, CT 06067
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900 ELM STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001445		CL	OCTOBER 1, 2023	$73.51	July 1, 2024 $73.51	January 1, 2025 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	2,520	0	2,520			

001202

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

REAL ESTATE TAX BILL 2024

915 CROMWELL AVENUE

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

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ROCKY HILL, CT 06067
PHONE: (860) 258-2717

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001446		CL	OCTOBER 1, 2023	$969.90	July 1, 2024 $484.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $484.95 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	33,250	0	33,250			

001204

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

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REAL ESTATE TAX BILL 2024

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915 CROMWELL AVENUE

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ROCKY HILL, CT 06067
PHONE: (860) 258-2717

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001446		CL	OCTOBER 1, 2023	$969.90	July 1, 2024 $484.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $484.95 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	33,250	0	33,250			

001204

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

REAL ESTATE TAX BILL 2024

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915 CROMWELL AVENUE

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2023 01 0001446		CL	OCTOBER 1, 2023	$969.90	July 1, 2024 $484.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $484.95 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.1700	33,250	0	33,250			

001204

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

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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124 ORCHARD STREET

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001447		CL	OCTOBER 1, 2023	$1,347.66	July 1, 2024 $673.83	January 1, 2025 $673.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	46,200	0	46,200			

001205

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

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REAL ESTATE TAX BILL 2024

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ROCKY HILL, CT 06067
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001447		CL	OCTOBER 1, 2023	$1,347.66	July 1, 2024 $673.83	January 1, 2025 $673.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	46,200	0	46,200			

001205

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

REAL ESTATE TAX BILL 2024

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ROCKY HILL, CT 06067
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Assessment Questions Call: (860) 258-2722 / Tax Questions Call: (860) 258-2717.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001447		CL	OCTOBER 1, 2023	$1,347.66	July 1, 2024 $673.83	January 1, 2025 $673.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
29.1700	46,200	0	46,200			

001205

CONNECTICUT LIGHT + POWER CO THE
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
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

WASHINGTON WOODBURY RD
40/006
30 310
00020500

Without the estimated $229,617 in state aid from the State of Connecticut the mill rate would be 12.87. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000277			OCTOBER 1, 2023	$785.86	July 1, 2024 $392.93 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $392.93 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
12.6000	62,370	0	62,370			

T4 P680 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tuesday and Thursday 9:00AM - 4:00PM and Friday 9:00AM - 12:00 PM.
Tax Collector 860-354-6484 / Assessor 860-354-2634

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

WASHINGTON WOODBURY RD
40/006
30 310

Pay your bills online at www.roxburyct.com/Tax Bill Lookup

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000277			OCTOBER 1, 2023	$785.86	July 1, 2024 $392.93 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $392.93 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
12.6000	62,370	0	62,370			

00020500

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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.

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT **A**
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PO BOX 153
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30 310

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2023 01 0000277			OCTOBER 1, 2023	$785.86	July 1, 2024 $392.93 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $392.93 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
12.6000	62,370	0	62,370			

00020500

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
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:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

LOWER RIVER RD
13/001
29 37
00020300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000276			OCTOBER 1, 2023	$65.27	July 1, 2024 $65.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
12.6000	5,180	0	5,180			

T4 P679 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tuesday and Thursday 9:00AM - 4:00PM and Friday 9:00AM - 12:00 PM.
Tax Collector 860-354-6484 / Assessor 860-354-2634

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT **B**
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TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

LOWER RIVER RD
13/001
29 37

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000276			OCTOBER 1, 2023	$65.27	July 1, 2024 $65.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
12.6000	5,180	0	5,180			

00020300

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PENALTY FOR LATE PAYMENT
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REAL ESTATE TAX BILL 2024

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TOWN OF ROXBURY
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LOWER RIVER RD
13/001
29 37

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2023 01 0000276			OCTOBER 1, 2023	$65.27	July 1, 2024 $65.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
12.6000	5,180	0	5,180			

00020300

CONNECTICUT LIGHT & POWER COMPANY
C/O TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ROXBURY
PO BOX 153
ROXBURY, CT 06783-0153

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040067			OCTOBER 1, 2023	$142,143.88	July 1, 2024 $71,071.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $71,071.94 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.6000	11,281,260	0	11,281,260

40002600

T1 P4 **********SNGLP 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Tuesday and Thursday 9:00AM - 4:00PM and Friday 9:00AM - 12:00 PM.
Phones: Tax Collector 860-354-6484 / Assessor 860-354-2634

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 2nd PAYMENT **B**
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VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040067			OCTOBER 1, 2023	$142,143.88	July 1, 2024 $71,071.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $71,071.94 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.6000	11,281,260	0	11,281,260

40002600

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EVERSOURCE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.6000	11,281,260	0	11,281,260

40002600

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HARTFORD CT 06141-0270

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.

Make checks payable to: **SALEM TAX COLLECTOR**
270 Hartford Road / Salem, CT 06420 / Phone: 860-859-3873 Ext 150
Online Payments: https://www.salemct.gov/
Questions concerning assessments and exemptions call 860-859-3873 Ext 140

PERSONAL PROPERTY BILL
GRAND LIST OF OCTOBER 1, 2023

TAX PAYER COPY

Paid receipts will not be returned unless SASE along with copy of each bill is submitted with payment

DESCRIPTION Furniture -Cables						LIST NUMBER 23P400162
GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
7,268,590	0	7,268,590	29.300	7/1/2024 106,484.85	1/1/2025 106,484.85	212,969.70

If payment is not made within one month of due date, the installment becomes delinquent from the due date and will bear interest at the rate of 1.5% per month. Minimum interest charge is $2.00.

5 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
PO BOX 270
HARTFORD, CT 06141-0270

2024-2025 ESTIMATED STATE MONEY WILL BE $2,980,612 WITHOUT THIS THE MILL RATE WOULD BE 35.30

PERSONAL PROPERTY BILL - RETURN WITH SECOND PAYMENT

Make checks payable to: **SALEM TAX COLLECTOR** 270 Hartford Road / Salem, CT 06420 / Phone: 860-859-3873 Ext 150
Online Payments: https://www.salemct.gov/

DESCRIPTION Furniture -Cables						LIST NUMBER 23P400162
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7,268,590	0	7,268,590	29.300	7/1/2024 106,484.85	1/1/2025 106,484.85	212,969.70

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE FOR THIS PROPERTY. ***No separate mailing will be sent for January payment.***

If payment is not made within one month of due date, the installment becomes delinquent from the due date and will bear interest at the rate of 1.5% per month. Minimum interest charge is $2.00.

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
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2024-2025 ESTIMATED STATE MONEY WILL BE $2,980,612 WITHOUT THIS THE MILL RATE WOULD BE 35.30

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

MAKE CHECKS PAYABLE TO SALISBURY TAX COLLECTOR
Contact the Tax Office by phone at 860 435-5189 or by email jbell@salisburyct.us.
To view or pay taxes online at: www.salisburyct.us

Keep For Your Records

Delinquent interest is added monthly in accordance with State Statutes.
Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040070			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
11.0000	25,025,550	0	25,025,550

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$275,281.04	July 1, 2024	$68,820.26
	October 1, 2024	$68,820.26
	January 1, 2025	$68,820.26
	April 1, 2025	$68,820.26

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

Property Location: VARIOUS
Unique ID: 200070

The 2024-2025 Budget for the Town of Salisbury ESTIMATES that $367,126 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.2 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

PERS PROPERTY TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 02 0040070	

DESCRIPTION
VARIOUS
200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For proper credit detach and return this stub with your payment.

PAYMENT DUE
April 1, 2025
$68,820.26
DELINQUENT AFTER MAY 1, 2025

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

PERS PROPERTY TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 02 0040070	

DESCRIPTION
VARIOUS
200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

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PAYMENT DUE
January 1, 2025
$68,820.26
DELINQUENT AFTER FEB 3, 2025

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

PERS PROPERTY TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 02 0040070	

DESCRIPTION
VARIOUS
200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

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PAYMENT DUE
October 1, 2024
$68,820.26
DELINQUENT AFTER NOV 1, 2024

Personal Property Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

PERS PROPERTY TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 02 0040070	

DESCRIPTION
VARIOUS
200070

CONNECTICUT LIGHT + POWER
EVERSOURCE
ATT:PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

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PAYMENT DUE
July 1, 2024
$68,820.26
DELINQUENT AFTER AUG 1, 2024

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000501			OCTOBER 1, 2023

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	246,500
		EXEMPTION	0
		NET ASSESSMENT	246,500

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$2,711.52	July 1, 2024	$677.88
	October 1, 2024	$677.88
	January 1, 2025	$677.88
	April 1, 2025	$677.88

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: 316 INDIAN MOUNTAIN ROAD
Map/Block/Lot: 02 01
Volume/Page: 127 608
Unique ID: 98100494

The 2024-2025 Budget for the Town of Salisbury ESTIMATES that $367,126 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.2 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000501	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2025
$677.88
DELINQUENT AFTER MAY 1, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000501	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2025
$677.88
DELINQUENT AFTER FEB 3, 2025

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Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000501	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2024
$677.88
DELINQUENT AFTER NOV 1, 2024

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Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000501	

DESCRIPTION
316 INDIAN MOUNTAIN ROAD
02 01
127 608 98100494

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2024
$677.88
DELINQUENT AFTER AUG 1, 2024

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000502			OCTOBER 1, 2023

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	26,700
		EXEMPTION	0
		NET ASSESSMENT	26,700

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$293.72	July 1, 2024	$73.43
	October 1, 2024	$73.43
	January 1, 2025	$73.43
	April 1, 2025	$73.43

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: WEATOGUE ROAD
Map/Block/Lot: 20 53
Volume/Page: 127 608
Unique ID: 98100495

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JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000502	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2025
$73.43
DELINQUENT AFTER MAY 1, 2025

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Real Estate Tax Bill
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PO BOX 338
SALISBURY, CT 06068
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REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000502	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2025
$73.43
DELINQUENT AFTER FEB 3, 2025

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TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
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JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000502	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2024
$73.43
DELINQUENT AFTER NOV 1, 2024

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TOWN OF SALISBURY
PO BOX 338
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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000502	

DESCRIPTION
WEATOGUE ROAD
20 53
127 608 98100495

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2024
$73.43
DELINQUENT AFTER AUG 1, 2024

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000503	F		OCTOBER 1, 2023

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	31,600
		EXEMPTION	0
		NET ASSESSMENT	31,600

TOTAL TAX DUE
$347.60

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$86.90
October 1, 2024	$86.90
January 1, 2025	$86.90
April 1, 2025	$86.90

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: 66 FARNUM ROAD
Map/Block/Lot: 49 115 1
Volume/Page: 127 608
Unique ID: 98100496

The 2024-2025 Budget for the Town of Salisbury ESTIMATES that $367,126 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.2 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Real Estate Tax Bill
TOWN OF SALISBURY
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SALISBURY, CT 06068
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JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000503	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2025
$86.90
DELINQUENT AFTER MAY 1, 2025

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Real Estate Tax Bill
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REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000503	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2025
$86.90
DELINQUENT AFTER FEB 3, 2025

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Real Estate Tax Bill
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SALISBURY, CT 06068
860-435-5189
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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000503	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2024
$86.90
DELINQUENT AFTER NOV 1, 2024

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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000503	

DESCRIPTION
66 FARNUM ROAD
49 115 1
127 608 98100496

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2024
$86.90
DELINQUENT AFTER AUG 1, 2024

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Real Estate Tax Bill
TOWN OF SALISBURY

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000504			OCTOBER 1, 2023

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	32,300
		EXEMPTION	0
		NET ASSESSMENT	32,300

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$355.32	July 1, 2024	$88.83
	October 1, 2024	$88.83
	January 1, 2025	$88.83
	April 1, 2025	$88.83

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: HOUSATONIC RIVER ROAD
Map/Block/Lot: 08 53
Volume/Page: 127 608
Unique ID: 98100497

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Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000504	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2025
$88.83
DELINQUENT AFTER MAY 1, 2025

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Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000504	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2025
$88.83
DELINQUENT AFTER FEB 3, 2025

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Real Estate Tax Bill
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860-435-5189
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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000504	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

CONN LIGHT + POWER CO
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HARTFORD CT 06141

PAYMENT DUE
October 1, 2024
$88.83
DELINQUENT AFTER NOV 1, 2024

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Real Estate Tax Bill
TOWN OF SALISBURY

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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000504	

DESCRIPTION
HOUSATONIC RIVER ROAD
08 53
127 608 98100497

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2024
$88.83
DELINQUENT AFTER AUG 1, 2024

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000505			OCTOBER 1, 2023

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	58,700
		EXEMPTION	0
		NET ASSESSMENT	58,700

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$645.72	July 1, 2024	$161.43
	October 1, 2024	$161.43
	January 1, 2025	$161.43
	April 1, 2025	$161.43

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: SUGAR HILL ROAD
Map/Block/Lot: 08 50
Volume/Page: 127 608
Unique ID: 98100498

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Real Estate Tax Bill
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PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000505	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2025
$161.43
DELINQUENT AFTER MAY 1, 2025

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Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000505	

DESCRIPTION
SUGAR HILL ROAD
08 50
127 608 98100498

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2025
$161.43
DELINQUENT AFTER FEB 3, 2025

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SALISBURY, CT 06068
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REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000505	

DESCRIPTION
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08 50
127 608 98100498

CONN LIGHT + POWER CO
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HARTFORD CT 06141

PAYMENT DUE
October 1, 2024
$161.43
DELINQUENT AFTER NOV 1, 2024

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REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000505	

DESCRIPTION
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08 50
127 608 98100498

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2024
$161.43
DELINQUENT AFTER AUG 1, 2024

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

MAKE CHECKS PAYABLE TO SALISBURY TAX COLLECTOR
Contact the Tax Office by phone at 860 435-5189 or by email jbell@salisburyct.us.
To view or pay taxes online at: www.salisburyct.us

Keep For Your Records

Delinquent interest is added monthly in accordance with State Statutes.
Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000500			OCTOBER 1, 2023

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	3,400
		EXEMPTION	0
		NET ASSESSMENT	3,400

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$37.40	July 1, 2024	$37.40
	October 1, 2024	$0.00
	January 1, 2025	$0.00
	April 1, 2025	$0.00

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

Property Location: 121 CANAAN ROAD
Map/Block/Lot: 15 32 1
Volume/Page: 127 608
Unique ID: 98100493

The 2024-2025 Budget for the Town of Salisbury ESTIMATES that $367,126 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.2 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000500	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2025
$0.00
DELINQUENT AFTER MAY 1, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000500	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2025
$0.00
DELINQUENT AFTER FEB 3, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000500	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2024
$0.00
DELINQUENT AFTER NOV 1, 2024

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY

PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000500	

DESCRIPTION
121 CANAAN ROAD
15 32 1
127 608 98100493

CONN LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2024
$37.40
DELINQUENT AFTER AUG 1, 2024

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

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Keep For Your Records

Delinquent interest is added monthly in accordance with State Statutes.
Direct questions about your assessment or exemption to the Assessor.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000499			OCTOBER 1, 2023

MILL RATE	TOWN #		
11.0000	122	GROSS ASSESSMENT	22,400
		EXEMPTION	0
		NET ASSESSMENT	22,400

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$246.40	July 1, 2024	$61.60
	October 1, 2024	$61.60
	January 1, 2025	$61.60
	April 1, 2025	$61.60

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

Property Location: SHARON ROAD
Map/Block/Lot: 02 49
Volume/Page: 127 608
Unique ID: 98100491

The 2024-2025 Budget for the Town of Salisbury ESTIMATES that $367,126 will be received from the State of Connecticut for various State financial programs. Without this assistance, the mill rate would be 11.2 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000499	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2025
$61.60
DELINQUENT AFTER MAY 1, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000499	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2025
$61.60
DELINQUENT AFTER FEB 3, 2025

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000499	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2024
$61.60
DELINQUENT AFTER NOV 1, 2024

For proper credit detach and return this stub with your payment.

Real Estate Tax Bill
TOWN OF SALISBURY
PO BOX 338
SALISBURY, CT 06068
860-435-5189
JEAN F. BELL CCMC

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000499	

DESCRIPTION
SHARON ROAD
02 49
127 608 98100491

CONN LIGHT + POWER
P O BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2024
$61.60
DELINQUENT AFTER AUG 1, 2024

For proper credit detach and return this stub with your payment.

REAL ESTATE TAX BILL
TOWN OF SCOTLAND

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029

Property Location: STATION RD
Map/Block/Lot: 32 30 15+16
Volume/Page: 16 328
Unique ID: 00017100

The 2024-2025 budget for the Town of Scotland estimates that $1,518,697 will be received from the State of Connecticut. Without this, the mill rate for real estate and personal property would be 40.30 mills, the mill rate for motor vehicles is at the maximum allowed by the State, so would remain the same.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000166			OCTOBER 1, 2023	$603.94	July 1, 2024 $301.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $301.97 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7500	20,300	0	20,300

T1 P25 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Please pay as soon as possible to avoid interest. Pay online, by mail or use the drop box at Windham Town Hall to avoid lines.
YOU WILL NOT RECEIVE A SECOND BILL FOR THE JANUARY INSTALLMENTS.

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
OFFICE HOURS: Mon-Wed 8AM-5PM, Thurs 8AM-7:30PM, Fri Closed

Property Location: STATION RD
Map/Block/Lot: 32 30 15+16
Volume/Page: 16 328
Unique ID: 00017100

PAY ONLINE @ **www.scotlandct.org** or in Windham office with a credit/debit card. There is a fee for this service.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000166			OCTOBER 1, 2023	$603.94	July 1, 2024 $301.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $301.97 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7500	20,300	0	20,300

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

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
OFFICE HOURS: Mon-Wed 8AM-5PM, Thurs 8AM-7:30PM, Fri Closed

Property Location: STATION RD
Map/Block/Lot: 32 30 15+16
Volume/Page: 16 328
Unique ID: 00017100

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000166			OCTOBER 1, 2023	$603.94	July 1, 2024 $301.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $301.97 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7500	20,300	0	20,300

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

REAL ESTATE TAX BILL
TOWN OF SCOTLAND

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029

Property Location: PALMER RD
Map/Block/Lot: 18 3 11
Volume/Page: 15 320
Unique ID: 00017000

The 2024-2025 budget for the Town of Scotland estimates that $1,518,697 will be received from the State of Connecticut. Without this, the mill rate for real estate and personal property would be 40.30 mills, the mill rate for motor vehicles is at the maximum allowed by the State, so would remain the same.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000165			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7500	17,710	0	17,710

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$526.88	July 1, 2024 $263.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $263.44 DELINQUENT AFTER FEB 3, 2025

T1 P24 **********SNGLP 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Please pay as soon as possible to avoid interest. Pay online, by mail or use the drop box at Windham Town Hall to avoid lines.
YOU WILL NOT RECEIVE A SECOND BILL FOR THE JANUARY INSTALLMENTS.

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029

OFFICE HOURS: Mon-Wed 8AM-5PM, Thurs 8AM-7:30PM, Fri Closed

Property Location: PALMER RD
Map/Block/Lot: 18 3 11
Volume/Page: 15 320
Unique ID: 00017000

PAY ONLINE @ **www.scotlandct.org** or in Windham office with a credit/debit card. There is a fee for this service.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000165			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7500	17,710	0	17,710

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$526.88	July 1, 2024 $263.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $263.44 DELINQUENT AFTER FEB 3, 2025

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

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029

OFFICE HOURS: Mon-Wed 8AM-5PM, Thurs 8AM-7:30PM, Fri Closed

Property Location: PALMER RD
Map/Block/Lot: 18 3 11
Volume/Page: 15 320
Unique ID: 00017000

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000165			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7500	17,710	0	17,710

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$526.88	July 1, 2024 $263.44 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $263.44 DELINQUENT AFTER FEB 3, 2025

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

PERSONAL PROPERTY TAX BILL
TOWN OF SCOTLAND

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029

The 2024-2025 budget for the Town of Scotland estimates that $1,518,697 will be received from the State of Connecticut. Without this, the mill rate for real estate and personal property would be 40.30 mills, the mill rate for motor vehicles is at the maximum allowed by the State, so would remain the same.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040029			OCTOBER 1, 2023	$93,083.88	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$46,541.94	$46,541.94
29.7500	3,128,870	0	3,128,870		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40002000

T1 P10 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
CADWALLADER NANCY PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

Please pay as soon as possible to avoid interest. Pay online, by mail or use the drop box at Windham Town Hall to avoid lines.
YOU WILL NOT RECEIVE A SECOND BILL FOR THE JANUARY INSTALLMENTS.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF SCOTLAND
PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
OFFICE HOURS: Mon-Wed 8AM-5PM, Thurs 8AM-7:30PM, Fri Closed

PAY ONLINE @ **www.scotlandct.org** or in Windham office with a credit/debit card. There is a fee for this service.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040029			OCTOBER 1, 2023	$93,083.88	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$46,541.94	$46,541.94
29.7500	3,128,870	0	3,128,870		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40002000

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

PERSONAL PROPERTY TAX BILL

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

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PO BOX 202
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
OFFICE HOURS: Mon-Wed 8AM-5PM, Thurs 8AM-7:30PM, Fri Closed

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040029			OCTOBER 1, 2023	$93,083.88	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$46,541.94	$46,541.94
29.7500	3,128,870	0	3,128,870		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40002000

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

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

This year the State of Connecticut's Revenue projection for the Town of Seymour is $13,462,351.
Without this state assistance the mill rate would be 46.62. 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 Questions Call: (203) 888-0517 / Assessment Questions Call: (203) 881-5013.
Pay online at www.seymourct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0701640			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8400	16,487,570	0	16,487,570

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$607,402.08	$303,701.04	$303,701.04
ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

701640

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
ATTN: PROPERTY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MONDAY - THURSDAY 8:00AM - 4:30PM; FRIDAY 8:00AM - 12:00PM / CLOSED 12:00PM - 1:00PM

PERSONAL PROPERTY TAX BILL 2024

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

VARIOUS

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

This year the State of Connecticut's Revenue projection for the Town of Seymour is $13,462,351.
Without this state assistance the mill rate would be 46.62.
PAY-BY-PHONE now available (fees apply) 1-833-440-3767.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0701640			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8400	16,487,570	0	16,487,570

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$607,402.08	$303,701.04	$303,701.04
ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

701640

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
ATTN: PROPERTY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

1242023020701640403037010403037010400000000000000000006006074020870

PERSONAL PROPERTY TAX BILL 2024

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

VARIOUS

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

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Assessment Questions Call: (203) 881-5013.
PAY-BY-PHONE now available (fees apply) 1-833-440-3767.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0701640			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8400	16,487,570	0	16,487,570

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$607,402.08	$303,701.04	$303,701.04
ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

701640

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
ATTN: PROPERTY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

1242023020701640403037010403037010400000000000000000006006074020870

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

2A SHELTON ST
10-1 1 88
45 543

This year the State of Connecticut's Revenue projection for the Town of Seymour is $13,462,351. Without this state assistance the mill rate would be 46.62.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 Questions Call: (203) 888-0517 / Assessment Questions Call: (203) 881-5013.
Pay online at www.seymourct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0006760			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8400	2,450	0	2,450

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$90.26	July 1, 2024 $90.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

006760

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

TAX OFFICE HOURS: MONDAY - THURSDAY 8:00AM - 4:30PM; FRIDAY 8:00AM - 12:00PM / CLOSED 12:00PM - 1:00PM

THIS BILL IS DUE IN ONE INSTALLMENT.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

2A SHELTON ST
10-1 1 88
45 543

Tax Questions Call: (203) 888-0517.
Assessment Questions Call: (203) 881-5013.
PAY-BY-PHONE now available (fees apply) 1-833-440-3767.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0006760			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
36.8400	2,450	0	2,450

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$90.26	July 1, 2024 $90.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

006760

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1242023010006760600000902600000000000000000000000000000900000902634

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

1A SHELTON ST
10-1 1 105
45 543

This year the State of Connecticut's Revenue projection for the Town of Seymour is $13,462,351.
Without this state assistance the mill rate would be 46.62.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 Questions Call: (203) 888-0517 / Assessment Questions Call: (203) 881-5013.
Pay online at www.seymourct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006761			OCTOBER 1, 2023	$3,540.70	July 1, 2024 $1,770.35 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,770.35 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.8400	96,110	0	96,110			

006761

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

TAX OFFICE HOURS: MONDAY - THURSDAY 8:00AM - 4:30PM; FRIDAY 8:00AM - 12:00PM / CLOSED 12:00PM - 1:00PM

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

1A SHELTON ST
10-1 1 105
45 543

This year the State of Connecticut's Revenue projection for the Town of Seymour is $13,462,351.
Without this state assistance the mill rate would be 46.62.
PAY-BY-PHONE now available (fees apply) 1-833-440-3767.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006761			OCTOBER 1, 2023	$3,540.70	July 1, 2024 $1,770.35 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,770.35 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.8400	96,110	0	96,110			

006761

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1242023010006761900017703500017703500000000000000000000200003540 7014

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF SEYMOUR - TAX COLLECTOR
PO BOX 471
BRIDGEPORT, CT 06601-0471

***PLEASE NOTE NEW REMITTANCE ADDRESS**

1A SHELTON ST
10-1 1 105
45 543

Tax Questions Call: (203) 888-0517.
Assessment Questions Call: (203) 881-5013.
PAY-BY-PHONE now available (fees apply) 1-833-440-3767.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006761			OCTOBER 1, 2023	$3,540.70	July 1, 2024 $1,770.35 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,770.35 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
36.8400	96,110	0	96,110			

006761

CONNECTICUT LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1242023010006761900017703500017703500000000000000000000200003540 7014

SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERSONAL PROPERTY TAX BILL 2024
TOWN OF SHARON

TAXPAYER COPY
(See reverse side for important information)

Without estimated $467,949 in state aid from the State of Connecticut the mill rate would be 10.85. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
ONLINE PAYMENT OPTION @ www.sharonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
2023 02 0040066			OCTOBER 1, 2023	$162,740.84	July 1, 2024	$40,685.21
					October 1, 2024	$40,685.21
					January 1, 2025	$40,685.21
					April 1, 2025	$40,685.21

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.5500	15,425,670	0	15,425,670

40004000

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

VARIOUS

OFFICE HOURS: MONDAY, WEDNESDAY, THURSDAY, 9:00AM - 3:30 PM PHONE: (860) 364-5402

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERS PROPERTY TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 02 0040066	

DESCRIPTION: VARIOUS

40004000

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

PAYMENT DUE
April 1, 2025
$40,685.21
DELINQUENT AFTER MAY 1, 2025

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERS PROPERTY TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 02 0040066	

DESCRIPTION: VARIOUS

40004000

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

PAYMENT DUE
January 1, 2025
$40,685.21
DELINQUENT AFTER FEB 3, 2025

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERS PROPERTY TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 02 0040066	

DESCRIPTION: VARIOUS

40004000

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

PAYMENT DUE
October 1, 2024
$40,685.21
DELINQUENT AFTER NOV 1, 2024

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

PERS PROPERTY TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 02 0040066	

DESCRIPTION: VARIOUS

40004000

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

PAYMENT DUE
July 1, 2024
$40,685.21
DELINQUENT AFTER AUG 1, 2024

Online payment option @ www.sharonct.org

REAL ESTATE TAX BILL 2024
TOWN OF SHARON

TAXPAYER COPY
(See reverse side for important information)

SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

Without estimated $467,949 in state aid from the State of Connecticut the mill rate would be 10.85. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
ONLINE PAYMENT OPTION @ www.sharonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000435			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.5500	136,000	0	136,000

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$1,434.80	July 1, 2024	$358.70
	October 1, 2024	$358.70
	January 1, 2025	$358.70
	April 1, 2025	$358.70

00037800

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

RIVER RD
07 048 001
46 507

OFFICE HOURS: MONDAY, WEDNESDAY, THURSDAY, 9:00AM - 3:30 PM PHONE: (860) 364-5402

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000435	

DESCRIPTION
RIVER RD
07 048 001
46 507 00037800

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

PAYMENT DUE
April 1, 2025
$358.70
DELINQUENT AFTER MAY 1, 2025

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000435	

DESCRIPTION
RIVER RD
07 048 001
46 507 00037800

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

PAYMENT DUE
January 1, 2025
$358.70
DELINQUENT AFTER FEB 3, 2025

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000435	

DESCRIPTION
RIVER RD
07 048 001
46 507 00037800

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

PAYMENT DUE
October 1, 2024
$358.70
DELINQUENT AFTER NOV 1, 2024

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000435	

DESCRIPTION
RIVER RD
07 048 001
46 507 00037800

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

PAYMENT DUE
July 1, 2024
$358.70
DELINQUENT AFTER AUG 1, 2024

Online payment option @ www.sharonct.org

REAL ESTATE TAX BILL 2024
TOWN OF SHARON

TAXPAYER COPY
(See reverse side for important information)

SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

Without estimated $467,949 in state aid from the State of Connecticut the mill rate would be 10.85. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
ONLINE PAYMENT OPTION @ www.sharonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000434			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.5500	74,180	0	74,180

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$782.60	July 1, 2024	$195.65
	October 1, 2024	$195.65
	January 1, 2025	$195.65
	April 1, 2025	$195.65

00037700

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

ROUTE 7
19 046
1 1

OFFICE HOURS: MONDAY, WEDNESDAY, THURSDAY, 9:00AM - 3:30 PM PHONE: (860) 364-5402

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000434	

DESCRIPTION
ROUTE 7
19 046
1 1 00037700

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

PAYMENT DUE
April 1, 2025
$195.65
DELINQUENT AFTER MAY 1, 2025

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000434	

DESCRIPTION
ROUTE 7
19 046
1 1 00037700

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

PAYMENT DUE
January 1, 2025
$195.65
DELINQUENT AFTER FEB 3, 2025

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000434	

DESCRIPTION
ROUTE 7
19 046
1 1 00037700

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

PAYMENT DUE
October 1, 2024
$195.65
DELINQUENT AFTER NOV 1, 2024

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000434	

DESCRIPTION
ROUTE 7
19 046
1 1 00037700

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

PAYMENT DUE
July 1, 2024
$195.65
DELINQUENT AFTER AUG 1, 2024

Online payment option @ www.sharonct.org

REAL ESTATE TAX BILL 2024
TOWN OF SHARON

TAXPAYER COPY
(See reverse side for important information)

SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

Without estimated $467,949 in state aid from the State of Connecticut the mill rate would be 10.85. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
ONLINE PAYMENT OPTION @ www.sharonct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000879			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
10.5500	68,900	0	68,900

TOTAL TAX DUE	PAYMENT DATE	PAYMENT DUE
$726.92	July 1, 2024	$181.73
	October 1, 2024	$181.73
	January 1, 2025	$181.73
	April 1, 2025	$181.73

00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

52 GAY ST
31 017
48 74

OFFICE HOURS: MONDAY, WEDNESDAY, THURSDAY, 9:00AM - 3:30 PM PHONE: (860) 364-5402

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 4 PAYMENT

LIST NUMBER	BANK
2023 01 0000879	

DESCRIPTION
52 GAY ST
31 017
48 74 00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

PAYMENT DUE
April 1, 2025
$181.73
DELINQUENT AFTER MAY 1, 2025

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 3 PAYMENT

LIST NUMBER	BANK
2023 01 0000879	

DESCRIPTION
52 GAY ST
31 017
48 74 00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

PAYMENT DUE
January 1, 2025
$181.73
DELINQUENT AFTER FEB 3, 2025

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 2 PAYMENT

LIST NUMBER	BANK
2023 01 0000879	

DESCRIPTION
52 GAY ST
31 017
48 74 00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

PAYMENT DUE
October 1, 2024
$181.73
DELINQUENT AFTER NOV 1, 2024

Online payment option @ www.sharonct.org

Please remit to:
SHARON TAX COLLECTOR
PO BOX 86
SHARON, CT 06069
PHONE: (860) 364-5402

REAL ESTATE TAX BILL # 1 PAYMENT

LIST NUMBER	BANK
2023 01 0000879	

DESCRIPTION
52 GAY ST
31 017
48 74 00083800

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
HARTFORD CT 06141

PAYMENT DUE
July 1, 2024
$181.73
DELINQUENT AFTER AUG 1, 2024

Online payment option @ www.sharonct.org

PERSONAL PROPERTY TAX BILL 2024

TAXPAYER'S COPY
See reverse side for important information

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

Property Location: VARIOUS LOCATIONS
Unique ID: P40216

Per CT State Statutes Sec. 12-130 the 2024-2025 Fiscal year budget for the City of Shelton estimates that 9,117,159.00 will be received from the State of Connecticut for various state Financed programs. Without this assistance, the mill rate for the Fiscal year 2024-2025 would be 20.70 mills. The state will reduce grants to Shelton if local spending increases by more than 2.5% from the previous Fiscal year. The Board of Aldermen met on May 31, 2024 and set the mill rate for the 2024-2025 Fiscal year at 19.18 mills. This mill rate will be in effect through June 30, 2025

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040433			OCTOBER 1, 2023	$327,226.14	July 1, 2024 $163,613.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $163,613.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.1800	17,060,800	0	17,060,800			

T4 P1106 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

EDP EQUIP AMT: 9.78

Tax Office Hours: Monday - Friday 8:00 A.M. - 5:30 P.M. Phone (203)924-1555 Ext. 1501 / Assessor Ext. 1500
Put a reminder on your phone calendar for when you want to pay your 2nd installment

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 2nd PAYMENT
See reverse side for important information

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273

126

Property Location: VARIOUS LOCATIONS
Unique ID: P40216

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040433			OCTOBER 1, 2023	$327,226.14	July 1, 2024 $163,613.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $163,613.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.1800	17,060,800	0	17,060,800			

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

1262023020040433201636130701636130700000000000000000006003272261498

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 1st PAYMENT
See reverse side for important information

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Property Location: VARIOUS LOCATIONS
Unique ID: P40216

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040433			OCTOBER 1, 2023	$327,226.14	July 1, 2024 $163,613.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $163,613.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
19.1800	17,060,800	0	17,060,800			

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

1262023020040433201636130701636130700000000000000000006003272261498

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

Prop Loc.: ARMSTRONG RD
Unique ID: 19 8

Per CT State Statutes Sec. 12-130 the 2024-2025 Fiscal year budget for the City of Shelton estimates that 9,117,159.00 will be received from the State of Connecticut for various state Financed programs. Without this assistance, the mill rate for the Fiscal year 2024-2025 would be 20.70 mills. The state will reduce grants to Shelton if local spending increases by more than 2.5% from the previous Fiscal year. The Board of Aldermen met on May 31, 2024 and set the mill rate for the 2024-2025 Fiscal year at 19.18 mills. This mill rate will be in effect through June 30, 2025

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000957			OCTOBER 1, 2023	$1,479.56	July 1, 2024 $739.78	January 1, 2025 $739.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
19.1800	77,140	0	77,140			

T23 P6976 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 A.M. - 5:30 P.M.Phones: Collector (203) 924-1555 Ext. 1501 / Assessor Ext. 1500.
Put a reminder on your phone calendar for when you have to pay your 2nd installment

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Prop Loc.: ARMSTRONG RD
Unique ID: 19 8

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000957			OCTOBER 1, 2023	$1,479.56	July 1, 2024 $739.78	January 1, 2025 $739.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
19.1800	77,140	0	77,140			

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

1262023010000957200007397800007397800000000000000000000800001479560 8

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

Prop Loc.: ARMSTRONG RD
Unique ID: 19 8

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000957			OCTOBER 1, 2023	$1,479.56	July 1, 2024 $739.78	January 1, 2025 $739.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
19.1800	77,140	0	77,140			

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

1262023010000957200007397800007397800000000000000000000800001479560 8

REAL ESTATE TAX BILL 2024

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

Prop Loc.: ARMSTRONG RD
Unique ID: 19 7

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

Per CT State Statutes Sec. 12-130 the 2024-2025 Fiscal year budget for the City of Shelton estimates that 9,117,159.00 will be received from the State of Connecticut for various state Financed programs. Without this assistance, the mill rate for the Fiscal year 2024-2025 would be 20.70 mills. The state will reduce grants to Shelton if local spending increases by more than 2.5% from the previous Fiscal year. The Board of Aldermen met on May 31, 2024 and set the mill rate for the 2024-2025 Fiscal year at 19.18 mills. This mill rate will be in effect through June 30, 2025

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000956			OCTOBER 1, 2023	$1,882.34	July 1, 2024 $941.17	January 1, 2025 $941.17
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
19.1800	98,140	0	98,140			

T23 P6975 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:00 A.M. - 5:30 P.M.Phones: Collector (203) 924-1555 Ext. 1501 / Assessor Ext. 1500.
Put a reminder on your phone calendar for when you have to pay your 2nd installment

REAL ESTATE TAX BILL 2024

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
OR PAY ONLINE AT: mytaxbill.net/Shelton

126

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

Prop Loc.: ARMSTRONG RD
Unique ID: 19 7

Payments can be made at any M&T Bank, or Shelton Webster or Newtown Sav Bank - bring this bill with you.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000956			OCTOBER 1, 2023	$1,882.34	July 1, 2024 $941.17	January 1, 2025 $941.17
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
19.1800	98,140	0	98,140			

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

1262023010000956900009411700009411700000000000000000000400001882346B

REAL ESTATE TAX BILL 2024

Make checks payable to:
SHELTON TAX COLLECTOR
PO BOX 273
SHELTON, CT 06484-0273
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126

RETURN WITH 1st PAYMENT A
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
19.1800	98,140	0	98,140			

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

1262023010000956900009411700009411700000000000000000000400001882346B

PERSONAL PROPERTY TAX BILL 2024

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

Without State Aid of $273,232, the mill rate would have been 16.67 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.
Make checks payable to: Sherman Tax Collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040040	1		OCTOBER 1, 2023	$122,313.58	July 1, 2024 $61,156.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $61,156.79 DELINQUENT AFTER FEB 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.3600	7,476,380	0	7,476,380

40002400

CONNECTICUT LIGHT AND POWER COMPANY TH
P O BOX 270
HARTFORD CT 06141

Office Hours: Tuesday - Friday, 9:00am - 12:00pm & 1:00pm - 4:00pm; Collector (860) 354-4146
For questions about assessments, adjustments, and exemptions please contact the Assessor at (860) 355-0376

PERSONAL PROPERTY TAX BILL 2024

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

REMIT TO:
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PO BOX 39
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Visit the town's website at **www.townofshermanct.org** to view / pay your taxes online by transferring funds or use a credit/debit card, fees apply. Credit/Debit cards **are only accepted** online. They are not accepted in the office by phone or otherwise.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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40002400

CONNECTICUT LIGHT AND POWER COMPANY TH
P O BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL 2024

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40002400

CONNECTICUT LIGHT AND POWER COMPANY TH
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2024

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

REMIT TO:
SHERMAN TAX COLLECTOR
ATTN: TABITHA FAZZONE
PO BOX 39
SHERMAN, CT 06784-0039

DEER ISLAND
54 5
0 0

Without State Aid of $273,232, the mill rate would have been 16.67 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. Make checks payable to: Sherman Tax Collector.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000410	0		OCTOBER 1, 2023	$4,155.44	July 1, 2024 $2,077.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,077.72 DELINQUENT AFTER FEB 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
16.3600	254,000	0	254,000

00000400

CONNECTICUT LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037

Office Hours: Tuesday - Friday, 9:00am - 12:00pm & 1:00pm - 4:00pm; Collector (860) 354-4146
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REAL ESTATE TAX BILL 2024

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54 5
0 0

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16.3600	254,000	0	254,000

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CONNECTICUT LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037

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00000400

CONNECTICUT LIGHT AND POWER
107 SELDEN ST
BERLIN CT 06037

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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GREEN ISLAND
64 63
91 982

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000411			OCTOBER 1, 2023			July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	$5,092.88	$2,546.44	$2,546.44
16.3600	311,300		0	311,300		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 4, 2025

00255100

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

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16.3600	311,300		0	311,300		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 4, 2025

00255100

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

REAL ESTATE TAX BILL 2024

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16.3600	311,300		0	311,300		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 4, 2025

00255100

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

PERSONAL PROPERTY TAX BILL 2024

VARIOUS SIMSBURY

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

The 2024/2025 budget for the Town of Simsbury estimates that $7,684,731.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024/2025 property tax would be 34.75 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.**Postmarks of August 1, 2024 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040251	1		OCTOBER 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	56,207,100	0	56,207,100

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,872,258.52	$965,637.99	$906,620.53
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

4060090

T3 P730 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 906,620.53
Fire due July 1 59,017.46
Town due Jan. 1 906,620.53

1282023020040251082009066205301872258529 6

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

PERSONAL PROPERTY TAX BILL 2024

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WOBURN, MA 01888-4156

VARIOUS SIMSBURY

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040251	1		OCTOBER 1, 2023

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	56,207,100	0	56,207,100

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
		January 1, 2025
$1,872,258.52		$906,620.53
		DELINQUENT AFTER FEB 3, 2025

4060090

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

1282023020040251082009066205301872258529 6

PERSONAL PROPERTY TAX BILL 2024

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MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	56,207,100	0	56,207,100

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	
$1,872,258.52	$965,637.99	
	DELINQUENT AFTER AUG 1, 2024	

4060090

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

1282023020040251081009656379901872258523 2

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

DRAKE HILL PLACE
G11 144 005A
260 201

The 2024/2025 budget for the Town of Simsbury estimates that $7,684,731.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024/2025 property tax would be 34.75 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2024 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001649			OCTOBER 1, 2023	$359.08	July 1, 2024 $185.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $173.88 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	10,780	0	10,780

30372300

T13 P3899 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	173.88
Fire due July 1	11.32
Town due Jan 1	173.88

1282023010001649092000001738800000359080O

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REAL ESTATE TAX BILL 2024

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DRAKE HILL PLACE
G11 144 005A
260 201

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2023 01 0001649			OCTOBER 1, 2023	$359.08		January 1, 2025 $173.88 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	10,780	0	10,780

30372300

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

1282023010001649092000001738800000359080O

REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

DRAKE HILL PLACE
G11 144 005A
260 201

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MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	10,780	0	10,780

30372300

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

1282023010001649091000001852000000359088O2

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 302 069AA
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001650			OCTOBER 1, 2023	$825.42	July 1, 2024 $425.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $399.70 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	24,780	0	24,780

30372301

T13 P3900 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	399.70
Fire due July 1	26.02
Town due Jan 1	399.70

1282023010001650012000003997000000 8254250

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REAL ESTATE TAX BILL 2024

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WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 302 069AA
260 201

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MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	24,780	0	24,780

30372301

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

1282023010001650012000003997000000 8254250

REAL ESTATE TAX BILL 2024

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WOBURN, MA 01888-4156

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MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	24,780	0	24,780

30372301

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

1282023010001650011000004257200000 8254246

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY **C**
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PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 301 011
260 201

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2023 01 0001651			OCTOBER 1, 2023	$1,564.58	July 1, 2024 $806.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $757.63 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	46,970	0	46,970

30372302

T13 P3901 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	757.63
Fire due July 1	49.32
Town due Jan 1	757.63

1282023010001651042000007576300001564585O

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REAL ESTATE TAX BILL 2024

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MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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30372302

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COMPANY THE
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HARTFORD CT 06141-0270

1282023010001651042000007576300001564585O

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PO BOX 4156
WOBURN, MA 01888-4156

FIRETOWN ROAD
F05 301 011
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001651			OCTOBER 1, 2023	$1,564.58	July 1, 2024 $806.95 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	46,970	0	46,970

30372302

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

1282023010001651041000008069500001564584G

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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Make checks payable to:
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PO BOX 4156
WOBURN, MA 01888-4156

HARTFORD ROAD
I16 109 001A
260 201

The 2024/2025 budget for the Town of Simsbury estimates that $7,684,731.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024/2025 property tax would be 34.75 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2024 will be accepted.**
This is your only billing - No bill will be sent in January. PLEASE SEE BACK OF BILL FOR INFORMATION

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001652			OCTOBER 1, 2023	$1,107.57	July 1, 2024 $571.24 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $536.33 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	33,250	0	33,250

30372303

T13 P3902 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	536.33
Fire due July 1	34.91
Town due Jan 1	536.33

1282023010001652072000005363300001107575O

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

HARTFORD ROAD
I16 109 001A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001652			OCTOBER 1, 2023	$1,107.57		January 1, 2025 $536.33 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	33,250	0	33,250

30372303

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

1282023010001652072000005363300001107575O

REAL ESTATE TAX BILL 2024

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WOBURN, MA 01888-4156

HARTFORD ROAD
I16 109 001A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001652			OCTOBER 1, 2023	$1,107.57	July 1, 2024 $571.24 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	33,250	0	33,250

30372303

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

1282023010001652071000005712400001107579G

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

KING PHILIP ROAD
I16 109 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001653			OCTOBER 1, 2023	$1,065.59	July 1, 2024 $549.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $516.00 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	31,990	0	31,990

30372305

T13 P3903 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	516.00
Fire due July 1	33.59
Town due Jan 1	516.00

1282023010001653002000005160000001065590O

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

KING PHILIP ROAD
I16 109 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001653			OCTOBER 1, 2023	$1,065.59		January 1, 2025 $516.00 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	31,990	0	31,990

30372305

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

1282023010001653002000005160000001065590O

REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

KING PHILIP ROAD
I16 109 005A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001653			OCTOBER 1, 2023	$1,065.59	July 1, 2024 $549.59 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	31,990	0	31,990

30372305

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

1282023010001653001000005495900001065593 2

REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

91 MOUNTAIN ROAD
J07 128 010A
260 201

The 2024/2025 budget for the Town of Simsbury estimates that $7,684,731.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024/2025 property tax would be 34.75 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2024 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001654			OCTOBER 1, 2023	$11,397.35	July 1, 2024 $5,878.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $5,519.04 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	342,160	0	342,160

30372306

T13 P3904 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	5,519.04
Fire due July 1	359.27
Town due Jan 1	5,519.04

1282023010001654032000055190400011397353 2

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2024

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Make checks payable to:
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PO BOX 4156
WOBURN, MA 01888-4156

91 MOUNTAIN ROAD
J07 128 010A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001654			OCTOBER 1, 2023	$11,397.35		January 1, 2025 $5,519.04 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	342,160	0	342,160

30372306

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

1282023010001654032000055190400011397353 2

REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

91 MOUNTAIN ROAD
J07 128 010A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001654			OCTOBER 1, 2023	$11,397.35	July 1, 2024 $5,878.31 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	342,160	0	342,160

30372306

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

1282023010001654031000058783100011397350 0

REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

MOUNTAIN ROAD
K05 127 015
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001655			OCTOBER 1, 2023	$373.08	July 1, 2024 $192.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $180.66 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	11,200	0	11,200

30372307

T13 P3905 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	180.66
Fire due July 1	11.76
Town due Jan 1	180.66

1282023010001655062000001806600003730800

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REAL ESTATE TAX BILL 2024

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TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

MOUNTAIN ROAD
K05 127 015
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001655			OCTOBER 1, 2023	$373.08		January 1, 2025 $180.66 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	11,200	0	11,200

30372307

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

1282023010001655062000001806600003730800

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

MOUNTAIN ROAD
K05 127 015
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001655			OCTOBER 1, 2023	$373.08	July 1, 2024 $192.42 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	11,200	0	11,200

30372307

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

1282023010001655061000001924200003730882

REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

QUARRY ROAD
J08 128 007B
260 201

The 2024/2025 budget for the Town of Simsbury estimates that $7,684,731.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024/2025 property tax would be 34.75 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2024 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001656			OCTOBER 1, 2023	$2,760.74	July 1, 2024 $1,423.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,336.86 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	82,880	0	82,880

30372308

T13 P3906 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	1,336.86
Fire due July 1	87.02
Town due Jan 1	1,336.86

1282023010001656092000013368600002760749 6

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REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

QUARRY ROAD
J08 128 007B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001656			OCTOBER 1, 2023	$2,760.74		January 1, 2025 $1,336.86 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	82,880	0	82,880

30372308

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

1282023010001656092000013368600002760749 6

REAL ESTATE TAX BILL 2024

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WOBURN, MA 01888-4156

QUARRY ROAD
J08 128 007B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001656			OCTOBER 1, 2023	$2,760.74	July 1, 2024 $1,423.88 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	82,880	0	82,880

30372308

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

1282023010001656091000014238800002760749 6

REAL ESTATE TAX BILL 2024

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Make checks payable to:
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PO BOX 4156
WOBURN, MA 01888-4156

17 SQUADRON LINE ROAD
F05 301 023
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001657			OCTOBER 1, 2023	$1,343.06	July 1, 2024 $692.70 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $650.36 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	40,320	0	40,320

30372309

T13 P3907 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	650.36
Fire due July 1	42.34
Town due Jan 1	650.36

1282023010001657022000006503600001343O632

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WOBURN, MA 01888-4156

17 SQUADRON LINE ROAD
F05 301 023
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001657			OCTOBER 1, 2023	$1,343.06		January 1, 2025 $650.36 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	40,320	0	40,320

30372309

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

1282023010001657022000006503600001343O632

REAL ESTATE TAX BILL 2024

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PO BOX 4156
WOBURN, MA 01888-4156

17 SQUADRON LINE ROAD
F05 301 023
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001657			OCTOBER 1, 2023	$1,343.06	July 1, 2024 $692.70 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	40,320	0	40,320

30372309

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

1282023010001657021000006927000001343O664

REAL ESTATE TAX BILL 2024

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WOBURN, MA 01888-4156

STAFFORD ROAD
L17 110 003B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001658			OCTOBER 1, 2023	$195.87	July 1, 2024 $101.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $94.85 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	5,880	0	5,880

30372310

T13 P3908 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	94.85
Fire due July 1	6.17
Town due Jan 1	94.85

1282023010001658052000000948500000195876 4

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STAFFORD ROAD
L17 110 003B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001658			OCTOBER 1, 2023	$195.87		January 1, 2025 $94.85 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	5,880	0	5,880

30372310

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

1282023010001658052000000948500000195876 4

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT **A**
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PO BOX 4156
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STAFFORD ROAD
L17 110 003B
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001658			OCTOBER 1, 2023	$195.87	July 1, 2024 $101.02 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	5,880	0	5,880

30372310

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

1282023010001658051000001010200000195871 4

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 049A
260 201

The 2024/2025 budget for the Town of Simsbury estimates that $7,684,731.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024/2025 property tax would be 34.75 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2024 will be accepted.**
This is your only billing - No bill will be sent in January. **PLEASE SEE BACK OF BILL FOR INFORMATION**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001659			OCTOBER 1, 2023	$195.87	July 1, 2024 $101.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $94.85 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	5,880	0	5,880

30372311

T13 P3909 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	94.85
Fire due July 1	6.17
Town due Jan 1	94.85

1282023010001659082000000948500000195876 4

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 049A
260 201

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax - a convenience fee applies to all credit cards of 2.99%.
Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001659			OCTOBER 1, 2023	$195.87		January 1, 2025 $94.85 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	5,880	0	5,880

30372311

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

1282023010001659082000000948500000195876 4

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 049A
260 201

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001659			OCTOBER 1, 2023	$195.87	July 1, 2024 $101.02 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	5,880	0	5,880

30372311

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

1282023010001659081000001010200000195871 4

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 053
260 201

The 2024/2025 budget for the Town of Simsbury estimates that $7,684,731.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024/2025 property tax would be 34.75 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2024 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001660			OCTOBER 1, 2023	$1,515.62	July 1, 2024 $781.70 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $733.92 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	45,500	0	45,500

30372312

T13 P3910 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	733.92
Fire due July 1	47.78
Town due Jan 1	733.92

1282023010001660002000007339200001515628 2

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 053
260 201

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Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001660			OCTOBER 1, 2023	$1,515.62		January 1, 2025 $733.92 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	45,500	0	45,500

30372312

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

1282023010001660002000007339200001515628 2

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

WINTONBURY ROAD
J09 106 053
260 201

Pay online FREE with Electronic Check at www.simsbury-ct.gov/tax - a convenience fee applies to all credit cards of 2.99%. Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001660			OCTOBER 1, 2023	$1,515.62	July 1, 2024 $781.70 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	45,500	0	45,500

30372312

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

1282023010001660001000007817000001515622 8

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

90 CASTERBRIDGE CROSSING
H04 403 013B
867 1127

The 2024/2025 budget for the Town of Simsbury estimates that $7,684,731.00 Dollars will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024/2025 property tax would be 34.75 mills; and The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. **Postmarks of August 1, 2024 will be accepted.**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001661			OCTOBER 1, 2023	$4,399.91	July 1, 2024 $2,269.30 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,130.61 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	132,090	0	132,090

30372313

T13 P3911 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1	2,130.61
Fire due July 1	138.69
Town due Jan 1	2,130.61

1282023010001661032000021306100004399916 4

Credit Card payments only online at www.simsbury-ct.gov/tax or 1-844-200-2014

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

90 CASTERBRIDGE CROSSING
H04 403 013B
867 1127

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Have a tax question? Call us at 860-658-3238

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001661			OCTOBER 1, 2023	$4,399.91		January 1, 2025 $2,130.61 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	132,090	0	132,090

30372313

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

1282023010001661032000021306100004399916 4

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SIMSBURY
PO BOX 4156
WOBURN, MA 01888-4156

90 CASTERBRIDGE CROSSING
H04 403 013B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001661			OCTOBER 1, 2023	$4,399.91	July 1, 2024 $2,269.30 DELINQUENT AFTER AUG 1, 2024	

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 32.2600 Fire 1.0500	132,090	0	132,090

30372313

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

1282023010001661031000022693000004399912 8

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH PAYMENT A



Make checks payable to:
SOMERS TAX 0000324
PO BOX 150505
HARTFORD, CT 06115-0505

Property Location: VARIOUS

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check - 2.95% for credit card payments).

The 2024-2025 budget for Somers estimates that $9,316,097 be received from the State of Connecticut for the various state financed programs. Without this level of assistance, your mill rate would be 38.48 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
2023 02 0040106			OCTOBER 1, 2023		July 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$644,723.16	$644,723.16
28.9600	22,262,540	0	22,262,540	ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2024

40007600

T3 P453 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

1292302004010640000000000000000064472316000000007006447231618

Office Hours: Mon. - Wed. 8:00 am - 5:00 pm, Thur. 8:00 am - 6:30 pm, Closed on Fridays.
We accept payments by mail, on line, or left in the drop box in front of Town Hall.
Assessment / Bill Questions Call: (860) 763-8202 / Tax Questions Call (860)763-8210.

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

TAXPAYER'S COPY B



Make checks payable to:
SOMERS TAX 0000324
PO BOX 150505
HARTFORD, CT 06115-0505

Property Location: VARIOUS

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check 2.95% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040106			OCTOBER 1, 2023		July 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$644,723.16	$644,723.16
28.9600	22,262,540	0	22,262,540	ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2024

40007600

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

1292302004010640000000000000000064472316000000007006447231618

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
SOMERS TAX 0000324
PO BOX 150505
HARTFORD, CT 06115-0505

Property Location: 28 SOUTH RD
Map/Block/Lot: 24 09
Vol/Page: 25 39
Unique ID: 00279800

The 2024-2025 budget for Somers estimates that $9,316,097 be received from the State of Connecticut for the various state financed programs. Without this level of assistance, your mill rate would be 38.48 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 0000747			OCTOBER 1, 2023	$2,137.26	July 1, 2024 $1,068.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,068.63 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.9600	73,800	0	73,800

T8 P2090 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mon. - Wed. 8:00 am - 5:00 pm, Thur. 8:00 am - 6:30 pm, Closed on Fridays.
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Assessment / Bill Questions Call: (860) 763-8202 / Tax Questions Call (860)763-8210.

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
SOMERS TAX 0000324
PO BOX 150505
HARTFORD, CT 06115-0505

Property Location: 28 SOUTH RD
Map/Block/Lot: 24 09
Vol/Page: 25 39
Unique ID: 00279800

You can pay on line at www.somersct.gov.
Convenience fees will apply (95 cents for electronic check 2.95% for credit card payments).

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000747			OCTOBER 1, 2023	$2,137.26	July 1, 2024 $1,068.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,068.63 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.9600	73,800	0	73,800

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

1292301000074720010686300000000001068630000000020000213726 76

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
SOMERS TAX 0000324
PO BOX 150505
HARTFORD, CT 06115-0505

Property Location: 28 SOUTH RD
Map/Block/Lot: 24 09
Vol/Page: 25 39
Unique ID: 00279800

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000747			OCTOBER 1, 2023	$2,137.26	July 1, 2024 $1,068.63 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,068.63 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.9600	73,800	0	73,800

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

1292301000074720010686300000000001068630000000020000213726 76

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
SOMERS TAX 0000324
PO BOX 150505
HARTFORD, CT 06115-0505

Property Location: 183 NINTH DISTRICT RD
Map/Block/Lot: 05 41
Vol/Page: 43 33
Unique ID: 00204700

The 2024-2025 budget for Somers estimates that $9,316,097 be received from the State of Connecticut for the various state financed programs. Without this level of assistance, your mill rate would be 38.48 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 0000748			OCTOBER 1, 2023	$307.84	July 1, 2024 $153.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $153.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9600	10,630	0	10,630			

T8 P1954 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
107 SELDEN ST
BERLIN CT 06037-1616

Office Hours: Mon. - Wed. 8:00 am - 5:00 pm, Thur. 8:00 am - 6:30 pm, Closed on Fridays.
We accept payments by mail, on line, or left in the drop box in front of Town Hall.
Assessment / Bill Questions Call: (860) 763-8202 / Tax Questions Call (860)763-8210.

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
SOMERS TAX 0000324
PO BOX 150505
HARTFORD, CT 06115-0505

Property Location: 183 NINTH DISTRICT RD
Map/Block/Lot: 05 41
Vol/Page: 43 33
Unique ID: 00204700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000748			OCTOBER 1, 2023	$307.84	July 1, 2024 $153.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $153.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9600	10,630	0	10,630			

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

1292301000074890001539200000000001539200000000800000307840O

REAL ESTATE TAX BILL 2024

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



Make checks payable to:
SOMERS TAX 0000324
PO BOX 150505
HARTFORD, CT 06115-0505

Property Location: 183 NINTH DISTRICT RD
Map/Block/Lot: 05 41
Vol/Page: 43 33
Unique ID: 00204700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000748			OCTOBER 1, 2023	$307.84	July 1, 2024 $153.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $153.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.9600	10,630	0	10,630			

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

1292301000074890001539200000000001539200000000800000307840O

PERSONAL PROPERTY TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: VARIOUS

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040318	817757		OCTOBER 1, 2023		July 1, 2024	January 1, 2025
GROSS ASSESSMENT	124,304,310		MILL RATE	$4,283,526.52	$2,141,763.26	$2,141,763.26
EXEMPTION	0		34.4600		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
NET ASSESSMENT	**124,304,310**					

T4 P961 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1322302004031832141763260000000021417632600000000804283526525O

PERSONAL PROPERTY TAX BILL 2024

Property Location: VARIOUS

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040318	817757		OCTOBER 1, 2023		January 1, 2025
GROSS ASSESSMENT	124,304,310		MILL RATE	$4,283,526.52	$2,141,763.26
EXEMPTION	0		34.4600		DELINQUENT AFTER FEB 3, 2025
NET ASSESSMENT	**124,304,310**				

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322302004031832141763260000000021417632600000000804283526525O

PERSONAL PROPERTY TAX BILL 2024

Property Location: VARIOUS

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040318	817757		OCTOBER 1, 2023		July 1, 2024
GROSS ASSESSMENT	124,304,310		MILL RATE	$4,283,526.52	$2,141,763.26
EXEMPTION	0		34.4600		DELINQUENT AFTER AUG 1, 2024
NET ASSESSMENT	**124,304,310**				

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

PAY ONLINE
SCAN HERE

1322302004031832141763260000000021417632600000000804283526525O

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1039 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 31
Volume/Page: 101 477
Unique ID: 72901039

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002003			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	129,400		$4,459.12	$2,229.56	$2,229.56
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	129,400				

T19 P4996 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000200370022295600000000002229560000000000000044591276

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1039 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 31
Volume/Page: 101 477
Unique ID: 72901039

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0002003			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	129,400		$2,229.56
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	129,400		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000200370022295600000000002229560000000000000044591276

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1039 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 31
Volume/Page: 101 477
Unique ID: 72901039

RETURN WITH 1st PAYMENT
Due: July 1, 2024

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0002003			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	129,400		$2,229.56
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	129,400		

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

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1322301000200370022295600000000002229560000000000000044591276

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 367 MAIN STREET
Map/Block/Lot: 20 12
Volume/Page: 92 397
Unique ID: 54900367

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002002			OCTOBER 1, 2023	$599.60	July 1, 2024 $299.80 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $299.80 DELINQUENT AFTER FEB 3, 2025

MILL RATE		
34.4600	GROSS ASSESSMENT	17,400
	EXEMPTION	0
	NET ASSESSMENT	17,400

T19 P4995 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000200200002998000000000002998000000000200000596092

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 367 MAIN STREET
Map/Block/Lot: 20 12
Volume/Page: 92 397
Unique ID: 54900367

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0002002			OCTOBER 1, 2023	January 1, 2025 $299.80 DELINQUENT AFTER FEB 3, 2025

MILL RATE		
34.4600	GROSS ASSESSMENT	17,400
	EXEMPTION	0
	NET ASSESSMENT	17,400

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000200200002998000000000002998000000000200000596092

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 367 MAIN STREET
Map/Block/Lot: 20 12
Volume/Page: 92 397
Unique ID: 54900367

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0002002			OCTOBER 1, 2023	July 1, 2024 $299.80 DELINQUENT AFTER AUG 1, 2024

MILL RATE		
34.4600	GROSS ASSESSMENT	17,400
	EXEMPTION	0
	NET ASSESSMENT	17,400

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

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1322301000200200002998000000000002998000000000200000596092

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 296 ABBE ROAD
Map/Block/Lot: 138 44
Volume/Page: 50 345
Unique ID: 00600296

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001972			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	102,600		$3,535.60	$1,767.80	$1,767.80
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	102,600				

T19 P4965 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000197250017678000000000001767800000000020000353560 42

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 296 ABBE ROAD
Map/Block/Lot: 138 44
Volume/Page: 50 345
Unique ID: 00600296

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001972			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	102,600		$1,767.80
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	102,600		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000197250017678000000000001767800000000020000353560 42

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 296 ABBE ROAD
Map/Block/Lot: 138 44
Volume/Page: 50 345
Unique ID: 00600296

RETURN WITH 1st PAYMENT
Due: July 1, 2024

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001972			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	102,600		$1,767.80
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	102,600		

CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
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HARTFORD CT 06141-0270

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1322301000197250017678000000000001767800000000020000353560 42

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 100 BARBER HILL ROAD
Map/Block/Lot: 115 26
Volume/Page: 88 209
Unique ID: 078000100

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001973			OCTOBER 1, 2023	$361.84	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	10,500			$180.92	$180.92
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	10,500				

T19 P4966 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000197320001809200000000001809200000000000000361846B

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 100 BARBER HILL ROAD
Map/Block/Lot: 115 26
Volume/Page: 88 209
Unique ID: 078000100

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001973			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	10,500		$180.92
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	10,500		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000197320001809200000000001809200000000000000361846B

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 100 BARBER HILL ROAD
Map/Block/Lot: 115 26
Volume/Page: 88 209
Unique ID: 078000100

RETURN WITH 1st PAYMENT
Due: July 1, 2024

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001973			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	10,500		$180.92
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	10,500		

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

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1322301000197320001809200000000001809200000000000000361846B

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 104 BARBER HILL ROAD
Map/Block/Lot: 127 3
Volume/Page: 176 170
Unique ID: 07800104

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001974			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	317,500		$10,941.06	$5,470.53	$5,470.53
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	317,500				

T19 P4967 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN: PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000197490054705300000000005470530000000000001094106 18

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 104 BARBER HILL ROAD
Map/Block/Lot: 127 3
Volume/Page: 176 170
Unique ID: 07800104

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001974			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	317,500		$5,470.53
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	317,500		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000197490054705300000000005470530000000000001094106 18

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 104 BARBER HILL ROAD
Map/Block/Lot: 127 3
Volume/Page: 176 170
Unique ID: 07800104

RETURN WITH 1st PAYMENT
Due: July 1, 2024

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001974			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	317,500		$5,470.53
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	317,500		

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

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1322301000197490054705300000000005470530000000000001094106 18

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 131 BOURBON STREET
Map/Block/Lot: 102 57 8
Volume/Page: 100 387
Unique ID: 12300131

Owner of record: CONN LIGHT & POWER CO

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001975			OCTOBER 1, 2023

MILL RATE		
34.4600	GROSS ASSESSMENT	5,400
	EXEMPTION	0
	NET ASSESSMENT	5,400

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$186.08	$93.04	$93.04
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T19 P4968 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13223010001975600009304000000000009304000000004000001860892

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 131 BOURBON STREET
Map/Block/Lot: 102 57 8
Volume/Page: 100 387
Unique ID: 12300131

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001975			OCTOBER 1, 2023

MILL RATE		
34.4600	GROSS ASSESSMENT	5,400
	EXEMPTION	0
	NET ASSESSMENT	5,400

PAYMENT DUE
January 1, 2025
$93.04
DELINQUENT AFTER FEB 3, 2025

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

13223010001975600009304000000000009304000000004000001860892

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 131 BOURBON STREET
Map/Block/Lot: 102 57 8
Volume/Page: 100 387
Unique ID: 12300131

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001975			OCTOBER 1, 2023

MILL RATE		
34.4600	GROSS ASSESSMENT	5,400
	EXEMPTION	0
	NET ASSESSMENT	5,400

PAYMENT DUE
July 1, 2024
$93.04
DELINQUENT AFTER AUG 1, 2024

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

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13223010001975600009304000000000009304000000004000001860892

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Owner of record: CONN LIGHT & POWER CO

Property Location: 141 BOURBON STREET
Map/Block/Lot: 102 56 9
Volume/Page: 101 532
Unique ID: 12300141

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001976			OCTOBER 1, 2023	$161.96	July 1, 2024	January 1, 2025
					$80.98	$80.98
MILL RATE					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.4600			GROSS ASSESSMENT 4,700			
			EXEMPTION 0			
			NET ASSESSMENT 4,700			

T19 P4969 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000197630000809800000000000809800000000600000161963 4

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 141 BOURBON STREET
Map/Block/Lot: 102 56 9
Volume/Page: 101 532
Unique ID: 12300141

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001976			OCTOBER 1, 2023	January 1, 2025
				$80.98
MILL RATE				DELINQUENT AFTER FEB 3, 2025
34.4600			GROSS ASSESSMENT 4,700	
			EXEMPTION 0	
			NET ASSESSMENT 4,700	

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000197630000809800000000000809800000000600000161963 4

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 141 BOURBON STREET
Map/Block/Lot: 102 56 9
Volume/Page: 101 532
Unique ID: 12300141

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Drop boxes located at the front entrance of the Town Hall
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001976			OCTOBER 1, 2023	July 1, 2024
				$80.98
MILL RATE				DELINQUENT AFTER AUG 1, 2024
34.4600			GROSS ASSESSMENT 4,700	
			EXEMPTION 0	
			NET ASSESSMENT 4,700	

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

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1322301000197630000809800000000000809800000000600000161963 4

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 119 BRIDLE WOOD ROAD
Map/Block/Lot: 90 23
Volume/Page: 109 465
Unique ID: 13800119

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001977			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	71,500		$2,463.90	$1,231.95	$1,231.95
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	71,500				

T19 P4970 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000197700012319500000000001231950000000020000024639000

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 119 BRIDLE WOOD ROAD
Map/Block/Lot: 90 23
Volume/Page: 109 465
Unique ID: 13800119

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001977			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	71,500		$1,231.95
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	71,500		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000197700012319500000000001231950000000020000024639000

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 119 BRIDLE WOOD ROAD
Map/Block/Lot: 90 23
Volume/Page: 109 465
Unique ID: 13800119

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001977			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	71,500		$1,231.95
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	71,500		

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

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REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 30 CHIEF RYAN WAY
Map/Block/Lot: 90 97 1
Volume/Page: 106 100
Unique ID: 19600030

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001978			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	4,000		$137.84	$68.92	$68.92
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	4,000				

T19 P4971 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000197870000689200000000000689200000000400000137841 8

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 30 CHIEF RYAN WAY
Map/Block/Lot: 90 97 1
Volume/Page: 106 100
Unique ID: 19600030

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001978			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	4,000		$68.92
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	4,000		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000197870000689200000000000689200000000400000137841 8

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 30 CHIEF RYAN WAY
Map/Block/Lot: 90 97 1
Volume/Page: 106 100
Unique ID: 19600030

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001978			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	4,000		$68.92
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	4,000		

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

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REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 106 ELLINGTON ROAD
Map/Block/Lot: 128 12
Volume/Page: 105 349
Unique ID: 30300106

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001979			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	4,500		$155.08	$77.54	$77.54
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	4,500				

T19 P4972 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000197940000775400000000000077540000000000000001550834

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 106 ELLINGTON ROAD
Map/Block/Lot: 128 12
Volume/Page: 105 349
Unique ID: 30300106

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001979			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	4,500		$77.54
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	4,500		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000197940000775400000000000077540000000000000001550834

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 106 ELLINGTON ROAD
Map/Block/Lot: 128 12
Volume/Page: 105 349
Unique ID: 30300106

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001979			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	4,500		$77.54
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	4,500		

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

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REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

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MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1559 ELLINGTON ROAD
Map/Block/Lot: 50 9
Volume/Page: 114 197
Unique ID: 30301559

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001980			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE			GROSS ASSESSMENT 51,100	$1,760.92	$880.46	$880.46
34.4600			EXEMPTION 0		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
			NET ASSESSMENT 51,100			

T19 P4973 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000198040008804600000000008804600000004000017609250

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1559 ELLINGTON ROAD
Map/Block/Lot: 50 9
Volume/Page: 114 197
Unique ID: 30301559

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001980			OCTOBER 1, 2023	January 1, 2025
MILL RATE			GROSS ASSESSMENT 51,100	$880.46
34.4600			EXEMPTION 0	DELINQUENT AFTER FEB 3, 2025
			NET ASSESSMENT 51,100	

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000198040008804600000000008804600000004000017609250

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1559 ELLINGTON ROAD
Map/Block/Lot: 50 9
Volume/Page: 114 197
Unique ID: 30301559

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001980			OCTOBER 1, 2023	July 1, 2024
MILL RATE			GROSS ASSESSMENT 51,100	$880.46
34.4600			EXEMPTION 0	DELINQUENT AFTER AUG 1, 2024
			NET ASSESSMENT 51,100	

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

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REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1560 ELLINGTON ROAD
Map/Block/Lot: 63 10
Volume/Page: 115 264
Unique ID: 30301560

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001981			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	56,700		$1,953.88	$976.94	$976.94
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	56,700				

T19 P4974 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000198110009769400000000000976940000000080000195388OO

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1560 ELLINGTON ROAD
Map/Block/Lot: 63 10
Volume/Page: 115 264
Unique ID: 30301560

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001981			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	56,700		$976.94
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	56,700		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000198110009769400000000000976940000000080000195388OO

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1560 ELLINGTON ROAD
Map/Block/Lot: 63 10
Volume/Page: 115 264
Unique ID: 30301560

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001981			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	56,700		$976.94
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	56,700		

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

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REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 JOHN FITCH BLVD
Map/Block/Lot: 12 12
Volume/Page: 63 351
Unique ID: 47700117

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001982			OCTOBER 1, 2023	$392.84	July 1, 2024 $196.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $196.42 DELINQUENT AFTER FEB 3, 2025

MILL RATE		
34.4600	GROSS ASSESSMENT	11,400
	EXEMPTION	0
	NET ASSESSMENT	11,400

T19 P4975 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000198280001964200000000001964200000000800000392842 6

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 JOHN FITCH BLVD
Map/Block/Lot: 12 12
Volume/Page: 63 351
Unique ID: 47700117

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001982			OCTOBER 1, 2023	January 1, 2025 $196.42 DELINQUENT AFTER FEB 3, 2025

MILL RATE		
34.4600	GROSS ASSESSMENT	11,400
	EXEMPTION	0
	NET ASSESSMENT	11,400

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

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1322301000198280001964200000000001964200000000800000392842 6

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
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1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 JOHN FITCH BLVD
Map/Block/Lot: 12 12
Volume/Page: 63 351
Unique ID: 47700117

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Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001982			OCTOBER 1, 2023	July 1, 2024 $196.42 DELINQUENT AFTER AUG 1, 2024

MILL RATE		
34.4600	GROSS ASSESSMENT	11,400
	EXEMPTION	0
	NET ASSESSMENT	11,400

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

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1322301000198280001964200000000001964200000000800000392842 6

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 582 NIEDERWERFER ROAD
Map/Block/Lot: 150 7
Volume/Page: 97 203
Unique ID: 63600582

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001983			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	60,100		$2,071.06	$1,035.53	$1,035.53
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	60,100				

T19 P4976 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000198350010355300000000001035530000000080000207106OO

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 582 NIEDERWERFER ROAD
Map/Block/Lot: 150 7
Volume/Page: 97 203
Unique ID: 63600582

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001983			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	60,100		$1,035.53
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	60,100		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000198350010355300000000001035530000000080000207106OO

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 582 NIEDERWERFER ROAD
Map/Block/Lot: 150 7
Volume/Page: 97 203
Unique ID: 63600582

RETURN WITH 1st PAYMENT
Due: July 1, 2024

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001983			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	60,100		$1,035.53
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	60,100		

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

PAY ONLINE
SCAN HERE

1322301000198350010355300000000001035530000000080000207106OO

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 685 NUTMEG ROAD
Map/Block/Lot: 85 30
Volume/Page: 1398 316
Unique ID: 65100685

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001984			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	157,300		$5,420.56	$2,710.28	$2,710.28
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	157,300				

T19 P4977 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000198420027102800000000002710280000000080000542056OO

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 685 NUTMEG ROAD
Map/Block/Lot: 85 30
Volume/Page: 1398 316
Unique ID: 65100685

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001984			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	157,300		$2,710.28
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	157,300		

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000198420027102800000000002710280000000080000542056OO

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 685 NUTMEG ROAD
Map/Block/Lot: 85 30
Volume/Page: 1398 316
Unique ID: 65100685

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001984			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	157,300		$2,710.28
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	157,300		

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

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REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 305 MAIN STREET
Map/Block/Lot: 20 8
Volume/Page: 123 390
Unique ID: 54900305

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002001			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	6,400		$220.54	$110.27	$110.27
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	6,400				

T19 P4994 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000200130001102700000000001102700000000800000220541 8

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 305 MAIN STREET
Map/Block/Lot: 20 8
Volume/Page: 123 390
Unique ID: 54900305

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0002001			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	6,400		$110.27
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	6,400		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000200130001102700000000001102700000000800000220541 8

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 305 MAIN STREET
Map/Block/Lot: 20 8
Volume/Page: 123 390
Unique ID: 54900305

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0002001			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	6,400		$110.27
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	6,400		

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

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REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 151 MAIN STREET
Map/Block/Lot: 11 6
Volume/Page: 119 361
Unique ID: 54900151

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002000			OCTOBER 1, 2023	$651.30	July 1, 2024	January 1, 2025
MILL RATE					$325.65	$325.65
34.4600			GROSS ASSESSMENT 18,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
			EXEMPTION 0			
			NET ASSESSMENT 18,900			

T19 P4993 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000200060003256500000000003256500000000200000651303 4

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 151 MAIN STREET
Map/Block/Lot: 11 6
Volume/Page: 119 361
Unique ID: 54900151

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0002000			OCTOBER 1, 2023	January 1, 2025
MILL RATE				$325.65
34.4600			GROSS ASSESSMENT 18,900	DELINQUENT AFTER FEB 3, 2025
			EXEMPTION 0	
			NET ASSESSMENT 18,900	

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000200060003256500000000003256500000000200000651303 4

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
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1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 151 MAIN STREET
Map/Block/Lot: 11 6
Volume/Page: 119 361
Unique ID: 54900151

RETURN WITH 1st PAYMENT
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0002000			OCTOBER 1, 2023	July 1, 2024
MILL RATE				$325.65
34.4600			GROSS ASSESSMENT 18,900	DELINQUENT AFTER AUG 1, 2024
			EXEMPTION 0	
			NET ASSESSMENT 18,900	

CONN LIGHT & POWER COMPANY
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HARTFORD CT 06141-0270

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1322301000200060003256500000000003256500000000200000651303 4

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 11 MAIN STREET
Map/Block/Lot: 4 80
Volume/Page: 122 272
Unique ID: 54900011

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001999			OCTOBER 1, 2023	$544.48	July 1, 2024	January 1, 2025
					$272.24	$272.24
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATE		
34.4600	GROSS ASSESSMENT	15,800
	EXEMPTION	0
	NET ASSESSMENT	15,800

T19 P4992 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000199900002722400000000000272240000000000000005444850

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 11 MAIN STREET
Map/Block/Lot: 4 80
Volume/Page: 122 272
Unique ID: 54900011

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001999			OCTOBER 1, 2023	January 1, 2025
				$272.24
				DELINQUENT AFTER FEB 3, 2025

MILL RATE		
34.4600	GROSS ASSESSMENT	15,800
	EXEMPTION	0
	NET ASSESSMENT	15,800

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000199900002722400000000000272240000000000000005444850

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 11 MAIN STREET
Map/Block/Lot: 4 80
Volume/Page: 122 272
Unique ID: 54900011

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001999			OCTOBER 1, 2023	July 1, 2024
				$272.24
				DELINQUENT AFTER AUG 1, 2024

MILL RATE		
34.4600	GROSS ASSESSMENT	15,800
	EXEMPTION	0
	NET ASSESSMENT	15,800

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

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1322301000199900002722400000000000272240000000000000005444850

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 60 LONG HILL ROAD
Map/Block/Lot: 7 7
Volume/Page: 270 233
Unique ID: 54600060

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001998			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE: 34.4600	GROSS ASSESSMENT: 66,900	EXEMPTION: 0	NET ASSESSMENT: 66,900	$2,305.38	$1,152.69	$1,152.69
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T19 P4991 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000199830011526900000000001152690000000000000023053876

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 60 LONG HILL ROAD
Map/Block/Lot: 7 7
Volume/Page: 270 233
Unique ID: 54600060

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001998			OCTOBER 1, 2023	January 1, 2025
MILL RATE: 34.4600	GROSS ASSESSMENT: 66,900	EXEMPTION: 0	NET ASSESSMENT: 66,900	$1,152.69
				DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000199830011526900000000001152690000000000000023053876

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 60 LONG HILL ROAD
Map/Block/Lot: 7 7
Volume/Page: 270 233
Unique ID: 54600060

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Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001998			OCTOBER 1, 2023	July 1, 2024
MILL RATE: 34.4600	GROSS ASSESSMENT: 66,900	EXEMPTION: 0	NET ASSESSMENT: 66,900	$1,152.69
				DELINQUENT AFTER AUG 1, 2024

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

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REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 51 LONG HILL ROAD
Map/Block/Lot: 7 29
Volume/Page: 100 625
Unique ID: 54600051

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001997			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	87,800		$3,025.60	$1,512.80	$1,512.80
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	87,800				

T19 P4990 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000199760015128000000000001512800000000020000302560 68

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 51 LONG HILL ROAD
Map/Block/Lot: 7 29
Volume/Page: 100 625
Unique ID: 54600051

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001997			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	87,800		$1,512.80
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	87,800		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000199760015128000000000001512800000000020000302560 68

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 51 LONG HILL ROAD
Map/Block/Lot: 7 29
Volume/Page: 100 625
Unique ID: 54600051

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Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001997			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	87,800		$1,512.80
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	87,800		

CONN LIGHT & POWER COMPANY
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HARTFORD CT 06141-0270

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1322301000199760015128000000000001512800000000020000302560 68

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 309 ELLINGTON ROAD
Map/Block/Lot: 13 19
Volume/Page: 244 2
Unique ID: 30300309

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001996			OCTOBER 1, 2023	$151.62	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	4,400			$75.81	$75.81
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	4,400				

T19 P4989 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000199690000758100000000000075810000000080000001516218

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 309 ELLINGTON ROAD
Map/Block/Lot: 13 19
Volume/Page: 244 2
Unique ID: 30300309

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001996			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	4,400		$75.81
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	4,400		

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

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1322301000199690000758100000000000075810000000080000001516218

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
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1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 309 ELLINGTON ROAD
Map/Block/Lot: 13 19
Volume/Page: 244 2
Unique ID: 30300309

RETURN WITH 1st PAYMENT
Due: July 1, 2024

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001996			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	4,400		$75.81
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	4,400		

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

PAY ONLINE
SCAN HERE

1322301000199690000758100000000000075810000000080000001516218

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 CLARK STREET
Map/Block/Lot: 16 28
Volume/Page: 100 612
Unique ID: 20400117

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001995			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	65,400		$2,253.68	$1,126.84	$1,126.84
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	65,400				

T19 P4988 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000199520011268400000000001126840000000000000022536868

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 CLARK STREET
Map/Block/Lot: 16 28
Volume/Page: 100 612
Unique ID: 20400117

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001995			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	65,400		$1,126.84
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	65,400		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000199520011268400000000001126840000000000000022536868

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 117 CLARK STREET
Map/Block/Lot: 16 28
Volume/Page: 100 612
Unique ID: 20400117

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001995			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	65,400		$1,126.84
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	65,400		

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

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REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 116 CLARK STREET
Map/Block/Lot: 9 3
Volume/Page: 105 627
Unique ID: 20400116

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001994			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE		GROSS ASSESSMENT	80,100	$2,760.26	$1,380.13	$1,380.13
34.4600		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	80,100			

T19 P4987 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000199450013801300000000001380130000000080000276026l8

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 116 CLARK STREET
Map/Block/Lot: 9 3
Volume/Page: 105 627
Unique ID: 20400116

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001994			OCTOBER 1, 2023	January 1, 2025
MILL RATE		GROSS ASSESSMENT	80,100	$1,380.13
34.4600		EXEMPTION	0	DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	80,100	

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000199450013801300000000001380130000000080000276026l8

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 116 CLARK STREET
Map/Block/Lot: 9 3
Volume/Page: 105 627
Unique ID: 20400116

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001994			OCTOBER 1, 2023	July 1, 2024
MILL RATE		GROSS ASSESSMENT	80,100	$1,380.13
34.4600		EXEMPTION	0	DELINQUENT AFTER AUG 1, 2024
		NET ASSESSMENT	80,100	

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

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1322301000199450013801300000000001380130000000080000276026l8

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 820 BURNHAM STREET
Map/Block/Lot: 8 52
Volume/Page: 63 351
Unique ID: 15600820

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001993			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	63,400		$2,184.76	$1,092.38	$1,092.38
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	63,400				

T19 P4986 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000199380010923800000000001092380000000080000218476 68

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 820 BURNHAM STREET
Map/Block/Lot: 8 52
Volume/Page: 63 351
Unique ID: 15600820

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001993			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	63,400		$1,092.38
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	63,400		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000199380010923800000000001092380000000080000218476 68

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 820 BURNHAM STREET
Map/Block/Lot: 8 52
Volume/Page: 63 351
Unique ID: 15600820

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001993			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	63,400		$1,092.38
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	63,400		

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

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1322301000199380010923800000000001092380000000080000218476 68

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 240 SULLIVAN AVENUE
Map/Block/Lot: 121 42
Volume/Page: 32 677
Unique ID: 87300240

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001992			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	15,800		$544.48	$272.24	$272.24
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	15,800				

T19 P4985 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000199210002722400000000000272240000000000000005444850

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 240 SULLIVAN AVENUE
Map/Block/Lot: 121 42
Volume/Page: 32 677
Unique ID: 87300240

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001992			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	15,800		$272.24
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	15,800		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000199210002722400000000000272240000000000000005444850

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 240 SULLIVAN AVENUE
Map/Block/Lot: 121 42
Volume/Page: 32 677
Unique ID: 87300240

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001992			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	15,800		$272.24
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	15,800		

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

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1322301000199210002722400000000000272240000000000000005444850

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 301 STRONG ROAD
Map/Block/Lot: 85 26
Volume/Page: 55 162
Unique ID: 87000301

Owner of record: CONN LIGHT & POWER CO

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001991			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	151,800		$5,231.04	$2,615.52	$2,615.52
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	151,800				

T19 P4984 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000199140026155200000000002615520000000020000523104 18

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 301 STRONG ROAD
Map/Block/Lot: 85 26
Volume/Page: 55 162
Unique ID: 87000301

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001991			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	151,800		$2,615.52
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	151,800		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000199140026155200000000002615520000000020000523104 18

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 301 STRONG ROAD
Map/Block/Lot: 85 26
Volume/Page: 55 162
Unique ID: 87000301

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001991			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	151,800		$2,615.52
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	151,800		

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

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1322301000199140026155200000000002615520000000020000523104 18

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 299 STRONG ROAD
Map/Block/Lot: 85 28
Volume/Page: 1398 316
Unique ID: 87000299

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001990			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	356,800		$12,295.34	$6,147.67	$6,147.67
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	356,800				

T19 P4983 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000199070061476700000000006147670000000020001229534 68

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 299 STRONG ROAD
Map/Block/Lot: 85 28
Volume/Page: 1398 316
Unique ID: 87000299

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001990			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	356,800		$6,147.67
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	356,800		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000199070061476700000000006147670000000020001229534 68

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 299 STRONG ROAD
Map/Block/Lot: 85 28
Volume/Page: 1398 316
Unique ID: 87000299

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001990			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	356,800		$6,147.67
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	356,800		

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

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1322301000199070061476700000000006147670000000020001229534 68

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
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No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 239 SAND HILL ROAD
Map/Block/Lot: 76 15
Volume/Page: 115 450
Unique ID: 79800239

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001989			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	9,000		$310.14	$155.07	$155.07
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	9,000				

T19 P4982 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

13223010001989700015507000000000015507000000002000003101418

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 239 SAND HILL ROAD
Map/Block/Lot: 76 15
Volume/Page: 115 450
Unique ID: 79800239

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001989			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	9,000		$155.07
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	9,000		

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

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Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

13223010001989700015507000000000015507000000002000003101418

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 239 SAND HILL ROAD
Map/Block/Lot: 76 15
Volume/Page: 115 450
Unique ID: 79800239

RETURN WITH 1st PAYMENT
Due: July 1, 2024

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001989			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	9,000		$155.07
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	9,000		

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

PAY ONLINE
SCAN HERE

13223010001989700015507000000000015507000000002000003101418

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 237 SAND HILL ROAD
Map/Block/Lot: 76 10
Volume/Page: 110 533
Unique ID: 79800237

Owner of record: CONN LIGHT & POWER CO

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001988			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	83,300		$2,870.52	$1,435.26	$1,435.26
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	83,300				

T19 P4981 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000198800014352600000000001435260000000060000028705284

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 237 SAND HILL ROAD
Map/Block/Lot: 76 10
Volume/Page: 110 533
Unique ID: 79800237

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001988			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	83,300		$1,435.26
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	83,300		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000198800014352600000000001435260000000060000028705284

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 237 SAND HILL ROAD
Map/Block/Lot: 76 10
Volume/Page: 110 533
Unique ID: 79800237

RETURN WITH 1st PAYMENT
Due: July 1, 2024

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001988			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	83,300		$1,435.26
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	83,300		

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

PAY ONLINE
SCAN HERE

1322301000198800014352600000000001435260000000060000028705284

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1050 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 7
Volume/Page: 106 100
Unique ID: 72901050

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001987			OCTOBER 1, 2023	$964.88	July 1, 2024	January 1, 2025
					$482.44	$482.44
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATE		
34.4600	GROSS ASSESSMENT	28,000
	EXEMPTION	0
	NET ASSESSMENT	28,000

T19 P4980 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTNPROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000198730004824400000000000482440000000060000096488834

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1050 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 7
Volume/Page: 106 100
Unique ID: 72901050

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001987			OCTOBER 1, 2023	January 1, 2025
				$482.44
				DELINQUENT AFTER FEB 3, 2025

MILL RATE		
34.4600	GROSS ASSESSMENT	28,000
	EXEMPTION	0
	NET ASSESSMENT	28,000

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000198730004824400000000000482440000000060000096488834

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1050 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 7
Volume/Page: 106 100
Unique ID: 72901050

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001987			OCTOBER 1, 2023	July 1, 2024
				$482.44
				DELINQUENT AFTER AUG 1, 2024

MILL RATE		
34.4600	GROSS ASSESSMENT	28,000
	EXEMPTION	0
	NET ASSESSMENT	28,000

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

PAY ONLINE
SCAN HERE

1322301000198730004824400000000000482440000000060000096488834

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1040 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 8
Volume/Page: 106 466
Unique ID: 72901040

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001986			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	52,800		$1,819.50	$909.75	$909.75
34.4600	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	52,800				

T19 P4979 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
ATTN:PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1322301000198660009097500000000009097500000000800001819500O

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1040 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 8
Volume/Page: 106 466
Unique ID: 72901040

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001986			OCTOBER 1, 2023	January 1, 2025
MILL RATE	GROSS ASSESSMENT	52,800		$909.75
34.4600	EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
	NET ASSESSMENT	52,800		

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000198660009097500000000009097500000000800001819500O

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 1040 PLEASANT VALLEY ROAD
Map/Block/Lot: 16 8
Volume/Page: 106 466
Unique ID: 72901040

RETURN WITH 1st PAYMENT
Due: July 1, 2024

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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001986			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	52,800		$909.75
34.4600	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
	NET ASSESSMENT	52,800		

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

PAY ONLINE
SCAN HERE

1322301000198660009097500000000009097500000000800001819500O

REAL ESTATE TAX BILL 2024
TOWN OF SOUTH WINDSOR

Taxpayer Copy
Keep For Your Records
No Other Bill Will Be Sent

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 695 NUTMEG ROAD
Map/Block/Lot: 85 29
Volume/Page: 1398 316
Unique ID: 6510695A

Without estimated $13,722,000 in aid from the State of CT, the mill rate for Real Estate and Personal Property would be 38.46.

Owner of record: CONN LIGHT & POWER CO

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001985			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE: 34.4600	GROSS ASSESSMENT: 350,900	EXEMPTION: 0	NET ASSESSMENT: 350,900	$12,092.02	$6,046.01	$6,046.01
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T19 P4978 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

1322301000198590060460100000000006046010000000040001209202 42

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 695 NUTMEG ROAD
Map/Block/Lot: 85 29
Volume/Page: 1398 316
Unique ID: 6510695A

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

*****Drop boxes located at the front entrance of the Town Hall*****
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BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001985			OCTOBER 1, 2023	January 1, 2025
MILL RATE: 34.4600	GROSS ASSESSMENT: 350,900	EXEMPTION: 0	NET ASSESSMENT: 350,900	$6,046.01
				DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

Reminder: No additional bill will be sent for the Jan. 1, 2025 installment.

1322301000198590060460100000000006046010000000040001209202 42

REAL ESTATE TAX BILL 2024

MAKE CHECKS PAYABLE TO:
TOWN OF SOUTH WINDSOR
1540 SULLIVAN AVENUE
SOUTH WINDSOR, CT 06074

Property Location: 695 NUTMEG ROAD
Map/Block/Lot: 85 29
Volume/Page: 1398 316
Unique ID: 6510695A

RETURN WITH 1st PAYMENT
Due: July 1, 2024

*****Drop boxes located at the front entrance of the Town Hall*****
If a receipt is desired, send a self-addressed stamped envelope with payment. If the notation "Back Taxes Also Due" appears on your bill call 860-644-2511 ext. 2321 or visit our website http://www.southwindsor-ct.gov for updated interest charges. Back Taxes and interest must be paid in full before payment on current bills is accepted.

BILL NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001985			OCTOBER 1, 2023	July 1, 2024
MILL RATE: 34.4600	GROSS ASSESSMENT: 350,900	EXEMPTION: 0	NET ASSESSMENT: 350,900	$6,046.01
				DELINQUENT AFTER AUG 1, 2024

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

PAY ONLINE
SCAN HERE

1322301000198590060460100000000006046010000000040001209202 42

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

VARIOUS

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040216			OCTOBER 1, 2023	$1,270,073.42	July 1, 2024 $635,036.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $635,036.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.6000	53,816,670	0	53,816,670

40012100

T3 P662 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

VARIOUS

*** CANCELED CHECK IS YOUR RECEIPT
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon thru Thurs - 8:00 AM - 4:30 PM; Friday 8:00 AM - 1:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040216			OCTOBER 1, 2023	$1,270,073.42	July 1, 2024 $635,036.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $635,036.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.6000	53,816,670	0	53,816,670

40012100

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

13020230200402160220063503671012700734214

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040216			OCTOBER 1, 2023	$1,270,073.42	July 1, 2024 $635,036.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $635,036.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.6000	53,816,670	0	53,816,670

40012100

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

13020230200402160210063503671012700734282

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RAGAN PLACE
13 92 H7 8
0 0
00020300

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001698			OCTOBER 1, 2023	$13.45	July 1, 2024 $13.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	570	0	570			

T12 P4343 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RAGAN PLACE
13 92 H7 8
0 0

***** CANCELED CHECK IS YOUR RECEIPT**
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon thru Thurs - 8:00 AM - 4:30 PM; Friday 8:00 AM - 1:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001698			OCTOBER 1, 2023	$13.45	July 1, 2024 $13.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	570	0	570			

00020300

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

1302023010001698062000000000000000134578

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RAGAN PLACE
13 92 H7 8
0 0

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THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon thru Thurs - 8:00 AM - 4:30 PM; Friday 8:00 AM - 1:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001698			OCTOBER 1, 2023	$13.45	July 1, 2024 $13.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	570	0	570			

00020300

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

1302023010001698061000000134500000000134550

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROOSEVELT AVENUE
13 A 156+ 15 LE
30 239
00024900

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001699			OCTOBER 1, 2023	$9.20	July 1, 2024 $9.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	390	0	390			

T12 P4344 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROOSEVELT AVENUE
13 A 156+ 15 LE
30 239

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Hours: Mon thru Thurs - 8:00 AM - 4:30 PM; Friday 8:00 AM - 1:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001699			OCTOBER 1, 2023	$9.20	July 1, 2024 $9.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	390	0	390			

00024900

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

1302023010001699092000000000000000092078

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

ROOSEVELT AVENUE
13 A 156+ 15 LE
30 239

***** CANCELED CHECK IS YOUR RECEIPT**
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon thru Thurs - 8:00 AM - 4:30 PM; Friday 8:00 AM - 1:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001699			OCTOBER 1, 2023	$9.20	July 1, 2024 $9.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	390	0	390			

00024900

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

1302023010001699091000000092000000000092014

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 B 91015
30 239
00025900

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001700			OCTOBER 1, 2023	$4.96	July 1, 2024 $4.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	210	0	210			

T12 P4345 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 B 91015
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001700			OCTOBER 1, 2023	$4.96	July 1, 2024 $4.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	210	0	210			

00025900

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

1302023010001700082000000000000000049650

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 B 91015
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001700			OCTOBER 1, 2023	$4.96	July 1, 2024 $4.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	210	0	210			

00025900

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

1302023010001700081000000049600000000049678

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 C 2-5+ 9-142 LE
30 329
00026300

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001701			OCTOBER 1, 2023	$27.14	July 1, 2024 $27.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,150	0	1,150			

T12 P4346 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 C 2-5+ 9-142 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001701			OCTOBER 1, 2023	$27.14	July 1, 2024 $27.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,150	0	1,150			

00026300

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

1302023010001701012000000000000000271482

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 C 2-5+ 9-142 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001701			OCTOBER 1, 2023	$27.14	July 1, 2024 $27.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,150	0	1,150			

00026300

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

1302023010001701011000000271400000000271432

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

1350 RIVER ROAD
14 91 4
0 0
00029800

Without state grants of $7,570,614 your mill rate would have been 26.3 mills. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001691			OCTOBER 1, 2023	$3,654.94	July 1, 2024 $1,827.47 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,827.47 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	154,870	0	154,870			

T12 P4336 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPTERY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

1350 RIVER ROAD
14 91 4
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001691			OCTOBER 1, 2023	$3,654.94	July 1, 2024 $1,827.47 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,827.47 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	154,870	0	154,870			

00029800

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

13020230100016910520000182747000036549446

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

1350 RIVER ROAD
14 91 4
0 0

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2023 01 0001691			OCTOBER 1, 2023	$3,654.94	July 1, 2024 $1,827.47 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,827.47 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	154,870	0	154,870			

00029800

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

13020230100016910510000182747000036549414

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD
14 91 6A
137 1082
00030200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001692			OCTOBER 1, 2023	$21.95	July 1, 2024 $21.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	930	0	930			

T12 P4337 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD
14 91 6A
137 1082

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2023 01 0001692			OCTOBER 1, 2023	$21.95	July 1, 2024 $21.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	930	0	930			

00030200

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

13020230100016920820000000000000000219550

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD
14 91 6A
137 1082

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2023 01 0001692			OCTOBER 1, 2023	$21.95	July 1, 2024 $21.95 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	930	0	930			

00030200

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

13020230100016920810000002195000000219578

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

460 EAST FLAT HILL ROAD
17 84 11A
138 1068
00046300

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001693			OCTOBER 1, 2023	$329.22	July 1, 2024 $164.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $164.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	13,950	0	13,950			

T12 P4338 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

460 EAST FLAT HILL ROAD
17 84 11A
138 1068

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001693			OCTOBER 1, 2023	$329.22	July 1, 2024 $164.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $164.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	13,950	0	13,950			

00046300

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

1302023010001693012000001646100000329220O

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

460 EAST FLAT HILL ROAD
17 84 11A
138 1068

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001693			OCTOBER 1, 2023	$329.22	July 1, 2024 $164.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $164.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	13,950	0	13,950			

00046300

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

1302023010001693011000001646100000329227B

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD ROUTE 6W
20B 92 119
0 0
00175700

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001694			OCTOBER 1, 2023	$173.22	July 1, 2024 $86.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $86.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	7,340	0	7,340			

T12 P4339 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD ROUTE 6W
20B 92 119
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001694			OCTOBER 1, 2023	$173.22	July 1, 2024 $86.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $86.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	7,340	0	7,340			

00175700

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

1302023010001694042000000866100000732228

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

RIVER ROAD ROUTE 6W
20B 92 119
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001694			OCTOBER 1, 2023	$173.22	July 1, 2024 $86.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $86.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	7,340	0	7,340			

00175700

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

1302023010001694041000000866100000732296

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

663 ROXBURY ROAD
21 76 1
90 107
00186600

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001695			OCTOBER 1, 2023	$3,127.00	July 1, 2024 $1,563.50 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,563.50 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	132,500	0	132,500			

T12 P4340 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

663 ROXBURY ROAD
21 76 1
90 107

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001695			OCTOBER 1, 2023	$3,127.00	July 1, 2024 $1,563.50 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,563.50 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	132,500	0	132,500			

00186600

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

1302023010001695072000015635000003127009 6

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

663 ROXBURY ROAD
21 76 1
90 107

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2023 01 0001695			OCTOBER 1, 2023	$3,127.00	July 1, 2024 $1,563.50 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,563.50 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	132,500	0	132,500			

00186600

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

1302023010001695071000015635000003127006 4

REAL ESTATE TAX BILL 2024

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

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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

434 BURR ROAD
50 16 1
72 359
00589400

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001696			OCTOBER 1, 2023	$1,769.54	July 1, 2024 $884.77 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $884.77 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	74,980	0	74,980			

T12 P4341 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

434 BURR ROAD
50 16 1
72 359

***** CANCELED CHECK IS YOUR RECEIPT**
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon thru Thurs - 8:00 AM - 4:30 PM; Friday 8:00 AM - 1:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001696			OCTOBER 1, 2023	$1,769.54	July 1, 2024 $884.77 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $884.77 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	74,980	0	74,980			

00589400

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

13020230100016960020000088477000017695464

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

434 BURR ROAD
50 16 1
72 359

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001696			OCTOBER 1, 2023	$1,769.54	July 1, 2024 $884.77 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $884.77 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	74,980	0	74,980			

00589400

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

13020230100016960010000088477000017695432

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

KUHNE ROAD
7 90 27
0 0
00625700

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001697			OCTOBER 1, 2023	$597.32	July 1, 2024 $298.66 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $298.66 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	25,310	0	25,310			

T12 P4342 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

KUHNE ROAD
7 90 27
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001697			OCTOBER 1, 2023	$597.32	July 1, 2024 $298.66 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $298.66 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	25,310	0	25,310			

00625700

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

1302023010001697032000002986600000 5973232

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

KUHNE ROAD
7 90 27
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001697			OCTOBER 1, 2023	$597.32	July 1, 2024 $298.66 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $298.66 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	25,310	0	25,310			

00625700

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

1302023010001697031000002986600000 5973200

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

SOUTH FLAT HILL ROAD
13 G 24+ 1416 LE
30 329
00028700

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001689			OCTOBER 1, 2023	$93.69	July 1, 2024 $93.69 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	3,970	0	3,970			

T12 P4334 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

SOUTH FLAT HILL ROAD
13 G 24+ 1416 LE
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001689			OCTOBER 1, 2023	$93.69	July 1, 2024 $93.69 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	3,970	0	3,970			

00028700

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

1302023010001689002000000000000000936996

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

SOUTH FLAT HILL ROAD
13 G 24+ 1416 LE
30 329

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2023 01 0001689			OCTOBER 1, 2023	$93.69	July 1, 2024 $93.69 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	3,970	0	3,970			

00028700

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

1302023010001689001000000936900000000936978

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 K 1 5
30 239
00029500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001690			OCTOBER 1, 2023	$35.40	July 1, 2024 $35.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,500	0	1,500			

T12 P4335 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 K 1 5
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001690			OCTOBER 1, 2023	$35.40	July 1, 2024 $35.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,500	0	1,500			

00029500

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

1302023010001690022000000000000000354064

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 K 1 5
30 239

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2023 01 0001690			OCTOBER 1, 2023	$35.40	July 1, 2024 $35.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,500	0	1,500			

00029500

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

1302023010001690021000000354000000000354014

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 34+ 36-50 LE
30 239
00028300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001687			OCTOBER 1, 2023	$10.38	July 1, 2024 $10.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	440	0	440			

T12 P4332 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 34+ 36-50 LE
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001687			OCTOBER 1, 2023	$10.38	July 1, 2024 $10.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	440	0	440			

00028300

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

1302023010001687042000000000000000103882

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 34+ 36-50 LE
30 239

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2023 01 0001687			OCTOBER 1, 2023	$10.38	July 1, 2024 $10.38 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	440	0	440			

00028300

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

1302023010001687041000000103800000000103878

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

GARDINER AVENUE
13 F 13 17
30 329
00028500

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001688			OCTOBER 1, 2023	$34.22	July 1, 2024 $34.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,450	0	1,450			

T12 P4333 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

GARDINER AVENUE
13 F 13 17
30 329

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001688			OCTOBER 1, 2023	$34.22	July 1, 2024 $34.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,450	0	1,450			

00028500

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

1302023010000168807200000000000000000342278

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

GARDINER AVENUE
13 F 13 17
30 329

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2023 01 0001688			OCTOBER 1, 2023	$34.22	July 1, 2024 $34.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,450	0	1,450			

00028500

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

1302023010000168807100000034220000000342214

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 35 17
30 239
00028100

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001686			OCTOBER 1, 2023	$24.54	July 1, 2024 $24.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,040	0	1,040			

T12 P4331 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 35 17
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001686			OCTOBER 1, 2023	$24.54	July 1, 2024 $24.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,040	0	1,040			

00028100

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

1302023010001686012000000000000000245478

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

LINCOLN AVENUE
13 E 35 17
30 239

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2023 01 0001686			OCTOBER 1, 2023	$24.54	July 1, 2024 $24.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	1,040	0	1,040			

00028100

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

1302023010001686011000000245400000000245478

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

DEWEY AVENUE
13 D 3941+ 434 LE
30 239
00027400

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001685			OCTOBER 1, 2023	$48.85	July 1, 2024 $48.85 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	2,070	0	2,070			

T12 P4330 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

DEWEY AVENUE
13 D 3941+ 434 LE
30 239

***** CANCELED CHECK IS YOUR RECEIPT**
THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT ***
Hours: Mon thru Thurs - 8:00 AM - 4:30 PM; Friday 8:00 AM - 1:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001685			OCTOBER 1, 2023	$48.85	July 1, 2024 $48.85 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	2,070	0	2,070			

00027400

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

1302023010001685082000000000000000488578

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

DEWEY AVENUE
13 D 3941+ 434 LE
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001685			OCTOBER 1, 2023	$48.85	July 1, 2024 $48.85 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	2,070	0	2,070			

00027400

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

1302023010001685081000000488500000000488532

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 D 2830
30 239
00027200

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001684			OCTOBER 1, 2023	$5.19	July 1, 2024 $5.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	220	0	220			

T12 P4329 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 D 2830
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001684			OCTOBER 1, 2023	$5.19	July 1, 2024 $5.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	220	0	220			

00027200

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

1302023010001684052000000000000000051996

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

CLEVELAND AVENUE
13 D 2830
30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001684			OCTOBER 1, 2023	$5.19	July 1, 2024 $5.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	220	0	220			

00027200

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

1302023010001684051000000051900000000051978

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR - SOUTHBURY
DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
13 92 A1 44
30 239
00017100

Without state grants of $7,570,614 your mill rate would have been 26.3 mills.The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001683			OCTOBER 1, 2023	$1,958.80	July 1, 2024 $979.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $979.40 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	83,000	0	83,000			

T12 P4328 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

WE HAVE A TAX COLLECTOR DROP BOX LOCATED ON THE SIDE OF THE BUILDING UPPER PARKING LOT

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B
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DEPT. 3610
P.O. BOX 4110
WOBURN, MA 01888-4110

BRENNAN ROAD
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30 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001683			OCTOBER 1, 2023	$1,958.80	July 1, 2024 $979.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $979.40 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	83,000	0	83,000			

00017100

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

1302023010001683022000009794000001958B064

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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DEPT. 3610
P.O. BOX 4110
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30 239

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6000	83,000	0	83,000			

00017100

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

1302023010001683021000009794000001958B032

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

PERSONAL PROPERTY

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23P40262		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	155,941,280	0	155941280	4,902,793.84	2,451,396.92	2,451,396.92
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

Furn Fix Equip **-Cables**

Location: VARIOUS

47 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO THE
PROPERTY TAX NUSCO
PO BOX 270
HARTFORD, CT 06141-0270

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

The 2024-2025 budget for Southington estimates that $23,961,652 will be received from the State of CT for various state finance programs. Without this assistance, your 2024-2025 mill rate would be 36.55. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

13120230330402622490279384524513969296

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
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PERSONAL PROPERTY

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23P40262		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	155,941,280	0	155941280	4,902,793.84	2,451,396.92	2,451,396.92
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

Furn Fix Equip **-Cables**

Location: VARIOUS

CONNECTICUT LIGHT & POWER CO THE
PROPERTY TAX NUSCO
PO BOX 270
HARTFORD, CT 06141-0270

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PERSONAL PROPERTY

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23P40262		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	155,941,280	0	155941280	4,902,793.84	2,451,396.92	2,451,396.92
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

Furn Fix Equip **-Cables**

Location: VARIOUS

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PROPERTY TAX NUSCO
PO BOX 270
HARTFORD, CT 06141-0270

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SOUTHINGTON, CT 06489-0579
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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2423		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	990	0	990	31.13	31.13	0.00
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

448 SAVAGE ST 035 032

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

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

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13120230340024234000003113800000311382

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

REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2423		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	990	0	990	31.13	31.13	0.00
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

448 SAVAGE ST 035 032

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

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SOUTHINGTON, CT 06489-0579
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REAL ESTATE BILL

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2423		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	990	0	990	31.13	31.13	0.00
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

448 SAVAGE ST 035 032

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

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13120230340024234000003113800000311382

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

REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R5888		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	297,400	0	297,400	9,350.26	4,675.13	4,675.13
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

315 BELLEVIEW AV 4C 077 055 000A

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

CONNECTICUT LIGHT & POWER CO
% NORTHEAST UTILITIES
PO BOX 270
HARTFORD, CT 06141-2700

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PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

1312023034005888500093502650004675138 8

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

REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R5888		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	297,400	0	297,400	9,350.26	4,675.13	4,675.13
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

315 BELLEVIEW AV 4C 077 055 000A

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CONNECTICUT LIGHT & POWER CO
% NORTHEAST UTILITIES
PO BOX 270
HARTFORD, CT 06141-2700

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1312023034005888500093502650004675138 8

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REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R5888		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	297,400	0	297,400	9,350.26	4,675.13	4,675.13
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

315 BELLEVIEW AV 4C 077 055 000A

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CONNECTICUT LIGHT & POWER CO
% NORTHEAST UTILITIES
PO BOX 270
HARTFORD, CT 06141-2700

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1312023034005888500093502650004675138 8

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

REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2439		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	33,970	0	33,970	1,068.02	534.01	534.01
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

87 LEDGE RD 212 004

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

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

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13120230340024390000106802200005340162

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TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
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REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2439		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	33,970	0	33,970	1,068.02	534.01	534.01
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

87 LEDGE RD 212 004

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

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

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

The 2024-2025 budget for Southington estimates that $23,961,652 will be received from the State of CT for various state finance programs. Without this assistance, your 2024-2025 mill rate would be 36.55. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

13120230340024390000106802200005340162

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

REAL ESTATE BILL

RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2439		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	33,970	0	33,970	1,068.02	534.01	534.01
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2438		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	56,010	0	56,010	1,760.96	880.48	880.48
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

610 JOHNSON AV 002 008

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1312023034002438200017609660000880484 8

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2438		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	56,010	0	56,010	1,760.96	880.48	880.48
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
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Education	20.03	23R2438		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	56,010	0	56,010	1,760.96	880.48	880.48
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2437		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57						
Debt Service	2.84	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	31.44	26,220	0	26,220	824.36	412.18	412.18
					INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

154 CANAL ST 041 006

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13120230340024374000082436700004121894

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2437		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57						
Debt Service	2.84	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	31.44	26,220	0	26,220	824.36	412.18	412.18
					INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

154 CANAL ST 041 006

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Education	20.03	23R2437		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57						
Debt Service	2.84	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Total Mill Rate	31.44	26,220	0	26,220	824.36	412.18	412.18
					INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2436		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	103,420	0	103,420	3,251.52	1,625.76	1,625.76
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

591 NORTH MAIN ST 133 090

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HARTFORD, CT 06141

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13120230340024366000325152700016257638

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SOUTHINGTON, CT 06489-0579
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REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2436		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	103,420	0	103,420	3,251.52	1,625.76	1,625.76
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

591 NORTH MAIN ST 133 090

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Education	20.03	23R2436		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	103,420	0	103,420	3,251.52	1,625.76	1,625.76
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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Education	20.03	23R2435		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	79,860	0	79,860	2,510.80	1,255.40	1,255.40
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

386 MERIDEN AV 076 215

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1312023034002435800025108080001255 4053

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Education	20.03	23R2435		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	79,860	0	79,860	2,510.80	1,255.40	1,255.40
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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Education	20.03	23R2435		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
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Debt Service	2.84	79,860	0	79,860	2,510.80	1,255.40	1,255.40
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					TOTAL		

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2434		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	1,083,090	0	1,083,090	34,052.36	17,026.18	17,026.18
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

297 BELLEVIEW AV 077 055

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13120230340024341003405236500170261883

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RETURN WITH SECOND PAYMENT

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Education	20.03	23R2434		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	1,083,090	0	1,083,090	34,052.36	17,026.18	17,026.18
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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RETURN WITH FIRST PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2434		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	1,083,090	0	1,083,090	34,052.36	17,026.18	17,026.18
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

297 BELLEVIEW AV 077 055

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

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

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No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

The 2024-2025 budget for Southington estimates that $23,961,652 will be received from the State of CT for various state finance programs. Without this assistance, your 2024-2025 mill rate would be 36.55. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

13120230340024341003405236500170261883

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

REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2433		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	96,030	0	96,030	3,019.18	1,509.59	1,509.59
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

1865 MOUNT VERNON RD 141 018

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HARTFORD, CT 06141

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13120230340024333000301918900015095957

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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2433		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	96,030	0	96,030	3,019.18	1,509.59	1,509.59
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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Education	20.03	23R2433		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	96,030	0	96,030	3,019.18	1,509.59	1,509.59
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2432		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	80,640	0	80,640	2,535.32	1,267.66	1,267.66
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

1837 MOUNT VERNON RD 141 003

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1312023034002432500025353260001267665 1

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RETURN WITH SECOND PAYMENT

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2432		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	80,640	0	80,640	2,535.32	1,267.66	1,267.66
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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Education	20.03	23R2432		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	80,640	0	80,640	2,535.32	1,267.66	1,267.66
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2431		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	2,700	0	2,700	84.89	84.89	0.00
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

56 WHITNEY AV 123 049

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Education	20.03	23R2431		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	2,700	0	2,700	84.89	84.89	0.00
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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Education	20.03	23R2431		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	2,700	0	2,700	84.89	84.89	0.00
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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REAL ESTATE BILL

TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2430		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	52,090	0	52,090	1,637.72	818.86	818.86
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

460 HOBART ST 123 138

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1312023034002430900016377270000818864 8

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Education	20.03	23R2430		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	52,090	0	52,090	1,637.72	818.86	818.86
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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Education	20.03	23R2430		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	52,090	0	52,090	1,637.72	818.86	818.86
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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Education	20.03	23R2429		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	73,290	0	73,290	2,304.24	1,152.12	1,152.12
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

384 WOODRUFF ST 112 149

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Education	20.03	23R2429		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	73,290	0	73,290	2,304.24	1,152.12	1,152.12
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

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Education	20.03	23R2429		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	73,290	0	73,290	2,304.24	1,152.12	1,152.12
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2428		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	43,230	0	43,230	1,359.16	679.58	679.58
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

211 BERLIN ST 089 085

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

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

The 2024-2025 budget for Southington estimates that $23,961,652 will be received from the State of CT for various state finance programs. Without this assistance, your 2024-2025 mill rate would be 36.55. The state will reduce grants to our town if local spending increases by more than the greater of 2.5% or the rate of inflation from the previous fiscal year.

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No separate mailing will be sent for January payment.
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS.

13120230340024283000135916500006795895

Make checks payable to: **Tax Collector,**
TOWN OF SOUTHINGTON
Mail to: **P.O. BOX 579**
SOUTHINGTON, CT 06489-0579
In person: Town Hall, 75 Main Street
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REAL ESTATE BILL

RETURN WITH SECOND PAYMENT

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Education	20.03	23R2427		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	57,790	0	57,790	1,816.92	908.46	908.46
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

406 MERIDEN AV 076 223

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13120230340024275000181692500009084677

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Debt Service	2.84	57,790	0	57,790	1,816.92	908.46	908.46
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TAXPAYER'S COPY FOR BOTH PAYMENTS

MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2426		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	62,810	0	62,810	1,974.76	987.38	987.38
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
					TOTAL		

1338 WEST ST 155 001

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HARTFORD, CT 06141

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SOUTHINGTON, CT 06489-0579
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MILL RATES		ACCOUNT NO	BK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
Education	20.03	23R2425		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	1,060	0	1,060	33.33	33.33	0.00
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
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455 SAVAGE ST 035 040

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13120230340024259000003333200000333323

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Education	20.03	23R2425		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	1,060	0	1,060	33.33	33.33	0.00
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
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General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	57,040	0	57,040	1,793.34	896.67	896.67
Total Mill Rate	31.44				INTEREST	Delinquent after 8/1/2024	Delinquent after 2/3/2025
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315 B BELLEVIEW AV 077 055 000B

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Education	20.03	23R2424		OCTOBER 1, 2023	7/1/2024	7/1/2024	1/1/2025
General Gov't	8.57	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Debt Service	2.84	57,040	0	57,040	1,793.34	896.67	896.67
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13120230340024242000179334800008966702

PERSONAL PROPERTY TAX BILL 2024
TOWN OF SPRAGUE

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

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

VARIOUS

The 2024-2025 budget for the Town of Sprague estimates that $3,148,316 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2024-2025 property tax would be 43.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040047			OCTOBER 1, 2023	$121,096.04	July 1, 2024 $60,548.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $60,548.02 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5000	4,104,950	0	4,104,950

40050040

T1 P7 **********SNGLP 060
CONN LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL 2024

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

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

VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5000	4,104,950	0	4,104,950

40050040

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PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2024

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

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

VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040047			OCTOBER 1, 2023	$121,096.04	July 1, 2024 $60,548.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $60,548.02 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.5000	4,104,950	0	4,104,950

40050040

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

REAL ESTATE TAX BILL 2024
TOWN OF SPRAGUE

TAXPAYER'S COPY C
See reverse side for important information

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

179 WILLIMANTIC RD
3 4 6
10 195

The 2024-2025 budget for the Town of Sprague estimates that $3,148,316 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2024-2025 property tax would be 43.29 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000260			OCTOBER 1, 2023	$999.76	July 1, 2024 $499.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $499.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5000	33,890	0	33,890			

W0110100

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

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

REAL ESTATE TAX BILL 2024

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

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

179 WILLIMANTIC RD
3 4 6
10 195

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000260			OCTOBER 1, 2023	$999.76	July 1, 2024 $499.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $499.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5000	33,890	0	33,890			

W0110100

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

REAL ESTATE TAX BILL 2024

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

179 WILLIMANTIC RD
3 4 6
10 195

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000260			OCTOBER 1, 2023	$999.76	July 1, 2024 $499.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $499.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.5000	33,890	0	33,890			

W0110100

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

PERSONAL PROPERTY TAX BILL 2024

TOWN CABLES

TAXPAYER'S COPY C
See reverse side for important information

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

PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2025. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

WITHOUT STATE AID THE MILL RATE WOULD BE 51.58 INSTEAD OF 38.59.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040252			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.5900	14,473,930	0	14,473,930

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$558,548.96	$279,274.48	$279,274.48
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40020000

T4 P819 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL 2024

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

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TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076

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TOWN CABLES

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040252			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.5900	14,473,930	0	14,473,930

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$558,548.96	$279,274.48	$279,274.48
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40020000

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

PERSONAL PROPERTY TAX BILL 2024

TOWN CABLES

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PO BOX 111
STAFFORD SPRINGS, CT 06076

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040252			OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
38.5900	14,473,930	0	14,473,930

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$558,548.96	$279,274.48	$279,274.48
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40020000

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

PERSONAL PROPERTY TAX BILL 2024

TAXPAYER'S COPY **C**
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TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
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DISTRICT CABLES

WITHOUT STATE AID THE MILL RATE WOULD BE 51.58 INSTEAD OF 38.59.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040251	B		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	4,796,290	0	4,796,290

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$198,422.53	$105,878.11	$92,544.42
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40019900

T4 P818 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO THE
LF
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 92,544.42
Dist due July 1 13,333.69
Town due Jan. 1 92,544.42

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

PERSONAL PROPERTY TAX BILL 2024

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040251	B		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	4,796,290	0	4,796,290

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$198,422.53	$105,878.11	$92,544.42
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40019900

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

Town due Jan. 1 92,544.42

PERSONAL PROPERTY TAX BILL 2024

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PO BOX 111
STAFFORD SPRINGS, CT 06076
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DISTRICT CABLES

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040251	B		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	4,796,290	0	4,796,290

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$198,422.53	$105,878.11	$92,544.42
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40019900

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

Town due July 1 92,544.42
Dist due July 1 13,333.69

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY **C**
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PO BOX 111
STAFFORD SPRINGS, CT 06076
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99 WILLINGTON AVE
71 4
95 374
00475600

WITHOUT STATE AID THE MILL RATE WOULD BE 51.58 INSTEAD OF 38.59.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000947	B		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	36,320	0	36,320

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,502.57	$801.77	$700.80
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

Town due July 1	**700.80**
Dist due July 1	**100.97**
Town due Jan. 1	**700.80**

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

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2025. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

99 WILLINGTON AVE
71 4
95 374

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000947	B		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	36,320	0	36,320

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,502.57	$801.77	$700.80
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00475600

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

Town due Jan. 1	**700.80**

REAL ESTATE TAX BILL 2024

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PO BOX 111
STAFFORD SPRINGS, CT 06076
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99 WILLINGTON AVE
71 4
95 374

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0000947	B		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	36,320	0	36,320

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$1,502.57	$801.77	$700.80
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00475600

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

Town due July 1	**700.80**
Dist due July 1	**100.97**

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

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TAX COLLECTOR TOWN OF STAFFORD
PO BOX 111
STAFFORD SPRINGS, CT 06076
PLEASE NOTE IF YOU HAVE A SECOND INSTALLMENT DUE JANUARY 1, 2025. THERE IS A SAVE THE DATE QR CODE ON THE REVERSE; SCAN AND SAVE TO YOUR MOBILE DEVICE AS A REMINDER.

44 RIVER RD
67 13
75 172
00454900

WITHOUT STATE AID THE MILL RATE WOULD BE 51.58 INSTEAD OF 38.59.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000946	B		OCTOBER 1, 2023	$442.67	July 1, 2024 $236.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $206.46 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	10,700	0	10,700

T10 P2631 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 206.46
Dist due July 1 29.75
Town due Jan. 1 206.46

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

REAL ESTATE TAX BILL 2024

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PO BOX 111
STAFFORD SPRINGS, CT 06076
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44 RIVER RD
67 13
75 172

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000946	B		OCTOBER 1, 2023	$442.67	July 1, 2024 $236.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $206.46 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	10,700	0	10,700

00454900

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

Town due Jan. 1 206.46

REAL ESTATE TAX BILL 2024

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PO BOX 111
STAFFORD SPRINGS, CT 06076
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44 RIVER RD
67 13
75 172

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000946	B		OCTOBER 1, 2023	$442.67	July 1, 2024 $236.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $206.46 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	10,700	0	10,700

00454900

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

Town due July 1 206.46
Dist due July 1 29.75

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY **C**
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PO BOX 111
STAFFORD SPRINGS, CT 06076
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16 RIVER RD
51 95
0 0
00319700

WITHOUT STATE AID THE MILL RATE WOULD BE 51.58 INSTEAD OF 38.59.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000945	B		OCTOBER 1, 2023	$1,201.80	July 1, 2024 $641.28 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $560.52 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	29,050	0	29,050

T10 P2630 *****AUTO**ALL FOR AADC 060
CONN LIGHT+POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town due July 1 **560.52**
Dist due July 1 **80.76**
Town due Jan. 1 **560.52**

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

REAL ESTATE TAX BILL 2024

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16 RIVER RD
51 95
0 0

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TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000945	B		OCTOBER 1, 2023	$1,201.80	July 1, 2024 $641.28 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $560.52 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	29,050	0	29,050

00319700

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

Town due Jan. 1 **560.52**

REAL ESTATE TAX BILL 2024

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16 RIVER RD
51 95
0 0

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TAX QUESTIONS CALL: 860-684-1760

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000945	B		OCTOBER 1, 2023	$1,201.80	July 1, 2024 $641.28 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $560.52 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 38.5900 Dist. 2.7800	29,050	0	29,050

00319700

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

Town due July 1 **560.52**
Dist due July 1 **80.76**