City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
10,648,720	0	10,648,720	CS	23.1400	**$246,411.38**	**July 1, 2024 $123,205.69**	**January 1, 2025 $123,205.69**

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

13520230100292406012320569012320569000000000000000000200246411389O

List No. 2023-01-0029240 Unique ID: 000-9768 Location: 626 GLENBROOK ROAD Lot: 106 319 B

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$123,205.69	**$123,205.69**	**$0.00**	**$123,205.69**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$123,205.69

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

****Non Delinquent Tax Must Be Paid (In Person Or Postmarked) On Or Before Thursday, August 1, 2024 To Avoid Interest Charges.**

If Delinquent Amounts Are Not Paid On Or Before Wednesday, July 31, 2024 Additional Interest Will Accrue.

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
Due July 1, 2024 (Payable on or before August 1, 2024).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	29240
Due July 1, 2024	**$123,205.69**

Amount You Are Paying _____

13520230100292406012320569012320569000000000000000000200246411389O

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
5,346,130	0	5,346,130	A	23.3600	**$124,885.60**	**July 1, 2024 $62,442.80**	**January 1, 2025 $62,442.80**

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

13520230100036648006244280006244280000000000000000000200124885608O

List No. 2023-01-0003664 Unique ID: 000-9769 Location: HAMILTON AVENUE Lot: 117 186 B

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$62,442.80	**$62,442.80**	**$0.00**	**$62,442.80**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$62,442.80

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
Due July 1, 2024 (Payable on or before August 1, 2024).
Payment Copy (Bottom Portion) - Please Submit With Payment
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Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment
RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	3664
Due July 1, 2024	**$62,442.80**

Amount You Are Paying _____

13520230100036648006244280006244280000000000000000000200124885608O

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
5,275,390	0	5,275,390	A	23.3600	**$123,233.12**	**July 1, 2024 $61,616.56**	**January 1, 2025 $61,616.56**

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

1352023010003665100616165600616165600000000000000000000001232331294

List No. 2023-01-0003665 Unique ID: 000-9772 Location: LINCOLN AVENUE Lot: 117 186 112

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$61,616.56	**$61,616.56**	**$0.00**	**$61,616.56**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$61,616.56

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
Due July 1, 2024 (Payable on or before August 1, 2024).
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

BILLING DETAIL	
ID No	3665
Due July 1, 2024	**$61,616.56**

Amount You Are Paying _____

1352023010003665100616165600616165600000000000000000000001232331294

City of Stamford, Connecticut
Real Property Tax Bill
October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2,649,470	0	2,649,470	A	23.3600	**$61,891.62**	**July 1, 2024 $30,945.81**	**January 1, 2025 $30,945.81**

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

13520230100036622003094581003094581000000000000000000020006189162l6

List No. 2023-01-0003662 Unique ID: 000-9764 Location: 9 AMELIA PLACE Lot: 132 35 B1

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$30,945.81	**$30,945.81**	**$0.00**	**$30,945.81**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$30,945.81

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
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HARTFORD CT 06141-0270

BILLING DETAIL

ID No 3662

Due July 1, 2024 **$30,945.81**

Amount You Are Paying _____

13520230100036622003094581003094581000000000000000000020006189162l6

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
1,527,330	0	1,527,330	A	23.3600	**$35,678.44**	**July 1, 2024 $17,839.22**	**January 1, 2025 $17,839.22**

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

13520230100036680001783922001783922000000000000000000400035678443 2

List No. 2023-01-0003668 Unique ID: 000-9777 Location: PACIFIC STREET Lot: 127 78 ATO00B

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$17,839.22	**$17,839.22**	**$0.00**	**$17,839.22**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$17,839.22

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
Due July 1, 2024 (Payable on or before August 1, 2024).
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

BILLING DETAIL

ID No 3668

Due July 1, 2024 **$17,839.22**

Amount You Are Paying _____

13520230100036680001783922001783922000000000000000000400035678443 2

City of Stamford, Connecticut
Real Property Tax Bill
October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
517,820	0	517,820	CS	23.1400	**$11,982.36**	**July 1, 2024 $5,991.18**	**January 1, 2025 $5,991.18**

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

13520230100207912000599118000599118000000000000000000020001198236 42

List No. 2023-01-0020791 Unique ID: 000-9765 Location: RAPIDS ROAD Lot: 76 378 D

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$5,991.18	**$5,991.18**	**$0.00**	**$5,991.18**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$5,991.18

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
Due July 1, 2024 (Payable on or before August 1, 2024).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment
RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL	
ID No	20791
Due July 1, 2024	**$5,991.18**

Amount You Are Paying _____

13520230100207912000599118000599118000000000000000000020001198236 42

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
353,910	0	353,910	C	22.7600	**$8,055.00**	**July 1, 2024 $4,027.50**	**January 1, 2025 $4,027.50**

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

13520230100207925000402750000402750000000000000000000020000805500 62

List No. 2023-01-0020792 Unique ID: 000-9770 Location: HIGH RIDGE ROAD Lot: 10 217 C

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$4,027.50	**$4,027.50**	**$0.00**	**$4,027.50**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$4,027.50

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
Due July 1, 2024 (Payable on or before August 1, 2024).
Payment Copy (Bottom Portion) - Please Submit With Payment
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

BILLING DETAIL

ID No 20792

Due July 1, 2024 **$4,027.50**

Amount You Are Paying _____

13520230100207925000402750000402750000000000000000000020000805500 62

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
319,310	0	319,310	C	22.7600	**$7,267.50**	**July 1, 2024 $3,633.75**	**January 1, 2025 $3,633.75**

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

13520230100207967000363375000363375000000000000000000200007267509 4

List No. 2023-01-0020796 Unique ID: 000-9788 Location: WEBBS HILL ROAD Lot: 50 392 A00C

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$3,633.75	**$3,633.75**	**$0.00**	**$3,633.75**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$3,633.75

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
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HARTFORD CT 06141-0270

BILLING DETAIL

ID No 20796

Due July 1, 2024 **$3,633.75**

Amount You Are Paying _____

13520230100207967000363375000363375000000000000000000200007267509 4

City of Stamford, Connecticut
Real Property Tax Bill

TAXPAYER COPY

October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
248,430	0	248,430	A	23.3600	**$5,803.32**	**July 1, 2024 $2,901.66**	**January 1, 2025 $2,901.66**

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

13520230100036664000290166000290166000000000000000000060000580332 12

List No. 2023-01-0003666 Unique ID: 000-9773 Location: MAHER ROAD Lot: 123 132 A

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$2,901.66	**$2,901.66**	**$0.00**	**$2,901.66**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$2,901.66

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

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
Due July 1, 2024 (Payable on or before August 1, 2024).
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

BILLING DETAIL	
ID No	3666
Due July 1, 2024	**$2,901.66**

Amount You Are Paying _____

13520230100036664000290166000290166000000000000000000060000580332 12

City of Stamford, Connecticut
Real Property Tax Bill

October 1, 2023 Grand List
Due July 1, 2024 (**Payable on or before August 1, 2024)

TAXPAYER COPY

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DIST	MILL RATE	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
244,680	0	244,680	C	22.7600	**$5,568.92**	**July 1, 2024 $2,784.46**	**January 1, 2025 $2,784.46**

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

13520230100207941000278446000278446000000000000000000020000556892l4

List No. 2023-01-0020794 Unique ID: 000-9778 Location: SCOFIELDTOWN ROAD Lot: 35 390 1A

July 1, 2024 Installment	January 1, 2025 Installment	Payment Adjustments	Non-Delinquent Amount Due July 1, 2024
$2,784.46	**$2,784.46**	**$0.00**	**$2,784.46**
Delinquent Tax Amount	Interest Due	Lien Fees	Delinquent Amounts Due July 1, 2024
$0.00	**$0.00**	**$0.00**	**$0.00**

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

MasterCard DISCOVER VISA ELECTRONIC CHECK

PAY BY PHONE - (844) 543-1263

PAYMENT DUE
July 1, 2024
$2,784.46

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

****Non Delinquent Tax Must Be Paid (In Person Or Postmarked) On Or Before Thursday, August 1, 2024 To Avoid Interest Charges.**

If Delinquent Amounts Are Not Paid On Or Before Wednesday, July 31, 2024 Additional Interest Will Accrue.

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

Tear At Perforation

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

City Of Stamford, Connecticut
Real Property Tax Bill For The October 1, 2023 Grand List
Due July 1, 2024 (Payable on or before August 1, 2024).
Payment Copy (Bottom Portion) - Please Submit With Payment
Make Check Payable To: Tax Collector, City of Stamford And Mail To Tax Collector, PO Box 50, Stamford, CT 06904-0050
Please Write The ID Number On Your Check
Do Not Include Correspondence With Your Payment

RETURN THIS COPY WITH PAYMENT

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

BILLING DETAIL

ID No 20794

Due July 1, 2024 **$2,784.46**

Amount You Are Paying _____

13520230100207941000278446000278446000000000000000000020000556892l4

City of Stamford

City of Stamford
888 Washington Blvd
6th Floor
Stamford, CT 06901

Bill Information

Taxpayer Information			
Bill #	2023-2-0144335 (PERSONALPROPERTY)	Town Benefit	
Unique ID	3831000	Elderly Benefit	
District/Flag	District: P1		
Name	CONNECTICUT LIGHT & POWER CO	Assessment	332,801,150
Care of/DBA	ATTN NANCY CADWALLADER /EVERSOURCE	Exemption	0
Address		Net	332,801,150
Detail Information	VARIOUS LOCATIONS		
Volume/Page		Mill Rate	Town 27.17

Bill Information As of 06/25/2024

Installment	Due Date	Town	District	
Inst #1	07/01/2024	9,042,207.00		
Inst #2				
Inst #3				
Inst #4				
Total Adjustments		0.00	0.00	
Total Installment + Adjustment		9,042,207.00		
Total Payments		0.00		

Total Due	
Tax/ Princ/ Bond Due	0.00
Interest Due	0.00
Lien Due	0.00
Fee Due	0.00
Total Due Now	0.00
Balance Due	9,042,207.00

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

Payment History

Payment Date	Type	Tax/Principal/Bond	Interest	Lien	Fee	Total
Total		0.00	0.00			0.00

***** Total payments made to taxes in** 2023	$0.00

PERSONAL PROPERTY TAX BILL 2024
TOWN OF STERLING

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

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

The 2024-2025 budget for the Town of Sterling estimates that $3,444,585 will be received from the State of Connecticut for various State financed programs. Without this assistance your 2024-2025 property tax would be 31.23 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from previous fiscal year.
Assessment questions call: 860-564-3030 / Tax questions call: 860-564-2904

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040084			OCTOBER 1, 2023	$123,770.68	July 1, 2024 $61,885.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $61,885.34 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.0000	5,625,940	0	5,625,940			

40004500

T1 P129 **********SNGLP 060
CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL 2024

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040084			OCTOBER 1, 2023	$123,770.68	July 1, 2024 $61,885.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $61,885.34 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.0000	5,625,940	0	5,625,940			

40004500

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

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PERSONAL PROPERTY TAX BILL 2024

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

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.0000	5,625,940	0	5,625,940			

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EVERSOURCE
NANCY CADWALLADER
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REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
See reverse side for important information

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

424 STERLING RD
001SC 017 0190
33 612

The 2024-2025 budget for the Town of Sterling estimates that $3,444,585 will be received from the State of Connecticut for various State financed programs.Without this assistance your 2024-2025 property tax would be 31.23 mills.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000299	1		OCTOBER 1, 2023	$352.00	July 1, 2024 $176.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $176.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.0000	16,000	0	16,000			

00137500

T2 P576 *****AUTO**ALL FOR AADC 060
CL+P
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
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REAL ESTATE TAX BILL 2024

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PO BOX 1
ONECO, CT 06373
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424 STERLING RD
001SC 017 0190
33 612

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.0000	16,000	0	16,000			

00137500

CL+P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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PO BOX 1
ONECO, CT 06373
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001SC 017 0190
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.0000	16,000	0	16,000			

00137500

CL+P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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STERLING REVENUE COLLECTOR
PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

STERLING RD
03844 16A 0013
25 261

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000335			OCTOBER 1, 2023	$341.00	July 1, 2024 $170.50 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $170.50 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.0000	15,500	0	15,500			

10010770

T2 P577 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, 8:00 AM - 4:30 PM, Wednesday 8:00 AM - 6:00 PM, Thursday, 8:00 AM - 4:00 PM *** CLOSED FRIDAYS ***
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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B
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PO BOX 1
ONECO, CT 06373
PHONE: 860-564-2904

STERLING RD
03844 16A 0013
25 261

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2023 01 0000335			OCTOBER 1, 2023	$341.00	July 1, 2024 $170.50 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $170.50 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.0000	15,500	0	15,500			

10010770

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PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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ONECO, CT 06373
PHONE: 860-564-2904

STERLING RD
03844 16A 0013
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22.0000	15,500	0	15,500			

10010770

CONNECTICUT LIGHT AND POWER CO
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PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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

Property Location:

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 02 0040429	S		OCTOBER 1, 2023	$1,033,371.72	July 1, 2024 $516,685.86 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $516,685.86 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500	59,219,010	0	59,219,010

40026200

T4 P1492 *****AUTO**ALL FOR AADC 060
CT LIGHT AND POWER CO
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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

Property Location:

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 02 0040429	S		OCTOBER 1, 2023	January 1, 2025 $516,685.86 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500	59,219,010	0	59,219,010

40026200

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
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MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500	59,219,010	0	59,219,010

40026200

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001777	7	DNM	OCTOBER 1, 2023	$2,940.64	July 1, 2024 $1,654.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,286.07 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500 Distr 2.5000	147,400	0	147,400

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

TOWN OF STONINGTON $2,572.14
OLD MYSTIC FIRE $368.50
TOTAL DUE $2,940.64

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001777	7	DNM	OCTOBER 1, 2023	January 1, 2025 $1,286.07 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500 Distr 2.5000	147,400	0	147,400

00165000

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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2023 01 0001777	7	DNM	OCTOBER 1, 2023	July 1, 2024 $1,654.57 DELINQUENT AFTER AUG 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500 Distr 2.5000	147,400	0	147,400

00165000

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001778	1	DNM	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$417.20	$226.12	$191.08
Town 17.4500 Distr 1.6000	21,900	0	21,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

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

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REAL ESTATE TAX BILL

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001778	1	DNM	OCTOBER 1, 2023	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$191.08
Town 17.4500 Distr 1.6000	21,900	0	21,900	DELINQUENT AFTER FEB 3, 2025

00165100

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HARTFORD CT 06141-0270

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MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$226.12
Town 17.4500 Distr 1.6000	21,900	0	21,900	DELINQUENT AFTER AUG 1, 2024

00165100

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001779	1	DNM	OCTOBER 1, 2023	$293.38	July 1, 2024	January 1, 2025
					$159.01	$134.37
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500			
Distr 1.6000	15,400	0	15,400

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

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

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001779	1	DNM	OCTOBER 1, 2023	January 1, 2025
				$134.37
				DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500			
Distr 1.6000	15,400	0	15,400

00165101

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001779	1	DNM	OCTOBER 1, 2023	July 1, 2024
				$159.01
				DELINQUENT AFTER AUG 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500			
Distr 1.6000	15,400	0	15,400

00165101

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001780	2	DNM	OCTOBER 1, 2023	$2,242.51	July 1, 2024	January 1, 2025
					$1,239.13	$1,003.38
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500			
Distr 2.0500	115,000	0	115,000

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

TOWN OF STONINGTON $2,006.76
BOROUGH OF STONINGTON $235.75
TOTAL DUE $2,242.51

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001780	2	DNM	OCTOBER 1, 2023	January 1, 2025
				$1,003.38
				DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500			
Distr 2.0500	115,000	0	115,000

00165200

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001780	2	DNM	OCTOBER 1, 2023	July 1, 2024
				$1,239.13
				DELINQUENT AFTER AUG 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500			
Distr 2.0500	115,000	0	115,000

00165200

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001781	5	DNM	OCTOBER 1, 2023	$1,185.96	July 1, 2024	January 1, 2025
					$621.45	$564.51
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500			
Distr 0.8800	64,700	0	64,700

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

TOWN OF STONINGTON $1,129.02
WEQUETEQUOCK FIRE $56.94
TOTAL DUE $1,185.96

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001781	5	DNM	OCTOBER 1, 2023	January 1, 2025
				$564.51
				DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500			
Distr 0.8800	64,700	0	64,700

00165300

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001781	5	DNM	OCTOBER 1, 2023	July 1, 2024
				$621.45
				DELINQUENT AFTER AUG 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500			
Distr 0.8800	64,700	0	64,700

00165300

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

REAL ESTATE TAX BILL

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001782	4	DNM	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,860.06	$1,010.24	$849.82
Town 17.4500 Distr 1.6470	97,400	0	97,400		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

TOWN OF STONINGTON $1,699.64
MYSTIC FIRE $160.42
TOTAL DUE $1,860.06

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001782	4	DNM	OCTOBER 1, 2023	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$849.82
Town 17.4500 Distr 1.6470	97,400	0	97,400	DELINQUENT AFTER FEB 3, 2025

00165400

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001782	4	DNM	OCTOBER 1, 2023	July 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,010.24
Town 17.4500 Distr 1.6470	97,400	0	97,400	DELINQUENT AFTER AUG 1, 2024

00165400

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001783	4	DNM	OCTOBER 1, 2023	$164.24	July 1, 2024 $89.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $75.04 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500 Distr 1.6470	8,600	0	8,600

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

TOWN OF STONINGTON $150.08
MYSTIC FIRE $14.16
TOTAL DUE $164.24

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

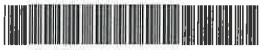
Make checks payable to:
STONINGTON TAX COLLECTOR
152 ELM STREET
STONINGTON, CT 06378
PHONE: (860) 535-5080
WWW.STONINGTON-CT.GOV

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001783	4	DNM	OCTOBER 1, 2023	January 1, 2025 $75.04 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500 Distr 1.6470	8,600	0	8,600



00165401

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001783	4	DNM	OCTOBER 1, 2023	July 1, 2024 $89.20 DELINQUENT AFTER AUG 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500 Distr 1.6470	8,600	0	8,600



00165401

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001784	4	DNM	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$181.43	$98.54	$82.89
Town 17.4500 Distr 1.6470	9,500	0	9,500		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

TOWN OF STONINGTON $165.78
MYSTIC FIRE $15.65
TOTAL DUE $181.43

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001784	4	DNM	OCTOBER 1, 2023	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$82.89
Town 17.4500 Distr 1.6470	9,500	0	9,500	DELINQUENT AFTER FEB 3, 2025

00165402

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001784	4	DNM	OCTOBER 1, 2023	July 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$98.54
Town 17.4500 Distr 1.6470	9,500	0	9,500	DELINQUENT AFTER AUG 1, 2024

00165402

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001785	7	DNM	OCTOBER 1, 2023	$273.33	July 1, 2024 $153.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $119.54 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500 Distr 2.5000	13,700	0	13,700

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

TOWN OF STONINGTON $239.08
OLD MYSTIC FIRE $34.25
TOTAL DUE $273.33

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001785	7	DNM	OCTOBER 1, 2023	January 1, 2025 $119.54 DELINQUENT AFTER FEB 3, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500 Distr 2.5000	13,700	0	13,700

00165500

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001785	7	DNM	OCTOBER 1, 2023	July 1, 2024 $153.79 DELINQUENT AFTER AUG 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 17.4500 Distr 2.5000	13,700	0	13,700

00165500

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

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

REAL ESTATE TAX BILL

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

TAXPAYER'S COPY C

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001786	7	DNM	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,046.88	$1,151.69	$895.19
Town 17.4500 Distr 2.5000	102,600	0	102,600		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

TOWN OF STONINGTON $1,790.38
OLD MYSTIC FIRE $256.50
TOTAL DUE $2,046.88

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

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001786	7	DNM	OCTOBER 1, 2023	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$895.19
Town 17.4500 Distr 2.5000	102,600	0	102,600	DELINQUENT AFTER FEB 3, 2025

00165501

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

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001786	7	DNM	OCTOBER 1, 2023	July 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,151.69
Town 17.4500 Distr 2.5000	102,600	0	102,600	DELINQUENT AFTER AUG 1, 2024

00165501

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001787	1	DNM	OCTOBER 1, 2023	$1,015.38	July 1, 2024	January 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$550.33	$465.05
Town 17.4500 Distr 1.6000	53,300	0	53,300		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

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

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001787	1	DNM	OCTOBER 1, 2023	January 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$465.05
Town 17.4500 Distr 1.6000	53,300	0	53,300	DELINQUENT AFTER FEB 3, 2025

00165600

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

Pay online at www.stonington-ct.gov. Mail or bring the tax bill in when paying.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001787	1	DNM	OCTOBER 1, 2023	July 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$550.33
Town 17.4500 Distr 1.6000	53,300	0	53,300	DELINQUENT AFTER AUG 1, 2024

00165600

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

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

Without State grants estimated at $1,719,317 your mill rate would have been 17.87. 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 0001788	7	DNM	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$171.58	$96.54	$75.04
Town 17.4500 Distr 2.5000	8,600	0	8,600		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

TOWN OF STONINGTON $150.08
OLD MYSTIC FIRE $21.50
TOTAL DUE $171.58

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001788	7	DNM	OCTOBER 1, 2023	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$75.04
Town 17.4500 Distr 2.5000	8,600	0	8,600	DELINQUENT AFTER FEB 3, 2025

00165700

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2023 01 0001788	7	DNM	OCTOBER 1, 2023	July 1, 2024
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$96.54
Town 17.4500 Distr 2.5000	8,600	0	8,600	DELINQUENT AFTER AUG 1, 2024

00165700

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

PERSONAL PROPERTY TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

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

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040597			OCTOBER 1, 2023	$24,053.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	598,340	0	598,340

0012241

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

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

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

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

If the notation "**Back Taxes Also Due**" appears on your bill, call (203) 385-4030 for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

Without receipt of CT state aid, the mill rate would be 46.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

Tax Office Hours 8 a.m. - 4 p. m. Monday - Friday. Saturday July 27, 2024 9:00 AM - 12:00 Noon
Payment may also be made at Stratford M&T Bank branches July and January only. Bring this entire bill with you. Pay online at www.stratfordct.gov or call 1-888-332-0292

PERSONAL PROPERTY TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

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

138 VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040597			OCTOBER 1, 2023	$24,053.28	July 1, 2024	January 1, 2025
					$12,026.64	$12,026.64
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	598,340	0	598,340

0012241

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

PAY ONLINE
SCAN HERE

13820230200405970001202664001202664000000000000000000800024053282 6

PERSONAL PROPERTY TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH FIRST INSTALLMENT PAYMENT

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

138 VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040597			OCTOBER 1, 2023	$24,053.28	July 1, 2024	January 1, 2025
					$12,026.64	$12,026.64
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
40.2000	598,340	0	598,340

0012241

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

PAY ONLINE
SCAN HERE

13820230200405970001202664001202664000000000000000000800024053282 6

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

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

138 RIVER RD
60 16 4 4
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0331801	E0		OCTOBER 1, 2023	$5,312.84

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

0331801

T2 P278 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

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

138 RIVER RD
60 16 4 4
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0331801	E0		OCTOBER 1, 2023	$5,312.84	July 1, 2024 $2,656.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,656.42 DELINQUENT AFTER FEB 3, 2025

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

0331801

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

PAY ONLINE
SCAN HERE

13820230103318018000265642000265642000000000000000000040000531284 36

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH FIRST INSTALLMENT PAYMENT

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

138 RIVER RD
60 16 4 4
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0331801	E0		OCTOBER 1, 2023	$5,312.84	July 1, 2024 $2,656.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,656.42 DELINQUENT AFTER FEB 3, 2025

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

0331801

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

PAY ONLINE
SCAN HERE

13820230103318018000265642000265642000000000000000000040000531284 36

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

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

138 CHAPEL ST
50 17 1 32
106 281

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0332100	E0		OCTOBER 1, 2023	$19,301.24

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

0332100

T2 P279 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

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

138 CHAPEL ST
50 17 1 32
106 281

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0332100	E0		OCTOBER 1, 2023	$19,301.24	July 1, 2024 $9,650.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $9,650.62 DELINQUENT AFTER FEB 3, 2025

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

0332100

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

PAY ONLINE
SCAN HERE

13820230103321009000965062000965062000000000000000000800019301240 6

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH FIRST INSTALLMENT PAYMENT

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

138 CHAPEL ST
50 17 1 32
106 281

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0332100	E0		OCTOBER 1, 2023	$19,301.24	July 1, 2024 $9,650.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $9,650.62 DELINQUENT AFTER FEB 3, 2025

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

0332100

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

PAY ONLINE
SCAN HERE

13820230103321009000965062000965062000000000000000000800019301240 6

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

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

MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 1020400	E0		OCTOBER 1, 2023	$13,549.42

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

1020400

T2 P280 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

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

138 MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 1020400	E0		OCTOBER 1, 2023	$13,549.42	July 1, 2024 $6,774.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $6,774.71 DELINQUENT AFTER FEB 3, 2025

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

1020400

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

PAY ONLINE
SCAN HERE

138202301102040070006774710006774710000000000000000000000135494260

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH FIRST INSTALLMENT PAYMENT

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

138 MAIN ST
60 16 2 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 1020400	E0		OCTOBER 1, 2023	$13,549.42	July 1, 2024 $6,774.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $6,774.71 DELINQUENT AFTER FEB 3, 2025

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

1020400

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

PAY ONLINE
SCAN HERE

138202301102040070006774710006774710000000000000000000000135494260

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER COPY

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

138 CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0331800	E0		OCTOBER 1, 2023	$20,719.48

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

0331800

T2 P277 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

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

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

If the notation "**Back Taxes Also Due**" appears on your bill, call (203) 385-4030 for updated interest charges on what you already owe. Back taxes and interest must be paid in full before payment on current bills can be accepted.

Without receipt of CT state aid, the mill rate would be 46.52. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

Tax Office Hours 8 a.m. - 4 p. m. Monday - Friday. Saturday July 27, 2024 9:00 AM - 12:00 Noon.
Payment may also be made at Stratford M&T Bank branches July and January only. Bring this entire bill with you. Pay online at stratfordct.gov or call 1-888-332-0292

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

RETURN WITH SECOND INSTALLMENT PAYMENT

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

138 CHAPEL ST
50 17 3 7
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0331800	E0		OCTOBER 1, 2023	$20,719.48	July 1, 2024 $10,359.74	January 1, 2025 $10,359.74

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
40.2000	515,410	0	515,410			

0331800

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

PAY ONLINE
SCAN HERE

1382023010331800500103597400103597400000000000000000000400020719485 8

REAL ESTATE TAX BILL 2024

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2023 01 0331800	E0		OCTOBER 1, 2023	$20,719.48	July 1, 2024 $10,359.74	January 1, 2025 $10,359.74

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
40.2000	515,410	0	515,410			

0331800

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

PAY ONLINE
SCAN HERE

1382023010331800500103597400103597400000000000000000000400020719485 8

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

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

The 2024-2025 budget for the Town of Suffield estimates that $5,860,556 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2024-2025 property tax would be 25.56 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 0040116			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$848,883.90	$424,441.95	$424,441.95
22.6300	37,511,440	0	37,511,440		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

P40133

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

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

PERSONAL PROPERTY TAX BILL 2024

VARIOUS

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

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83 Mountain Road
Suffield, CT 06078
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www.suffieldct.gov

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040116			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$848,883.90	$424,441.95	$424,441.95
22.6300	37,511,440	0	37,511,440		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

P40133

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

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PERSONAL PROPERTY TAX BILL 2024

VARIOUS

RETURN WITH 1st PAYMENT A
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2023 02 0040116			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$848,883.90	$424,441.95	$424,441.95
22.6300	37,511,440	0	37,511,440		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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N STONE ST
13 12 24
120 540

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002352			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$57.03	$57.03	$0.00
22.6300	2,520	0	2,520		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R13013

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

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

THIS BILL IS DUE IN ONE INSTALLMENT

REAL ESTATE TAX BILL 2024

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2023 01 0002352			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$57.03	$57.03	$0.00
22.6300	2,520	0	2,520		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R13013

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REAL ESTATE TAX BILL 2024

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N STONE ST
13 12 25
118 679

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002353			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$102.98**	**$51.49**	**$51.49**
22.6300	4,550	0	4,550		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R13014

HARTFORD ELEC LIGHT CO
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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2023 01 0002353			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$102.98**	**$51.49**	**$51.49**
22.6300	4,550	0	4,550		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R13014

HARTFORD ELEC LIGHT CO
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HARTFORD CT 06141-0270

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2023 01 0002353			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$102.98**	**$51.49**	**$51.49**
22.6300	4,550	0	4,550		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R13014

HARTFORD ELEC LIGHT CO
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N STONE ST
13 15 37
118 222

The 2024-2025 budget for the Town of Suffield estimates that $5,860,556 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2024-2025 property tax would be 25.56 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 0002355			OCTOBER 1, 2023	**$9.50**	**July 1, 2024** **$9.50** DELINQUENT AFTER AUG 1, 2024	**January 1, 2025** **$0.00** DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	420	0	420			

R13076

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002355			OCTOBER 1, 2023	**$9.50**	**July 1, 2024** **$9.50** DELINQUENT AFTER AUG 1, 2024	**January 1, 2025** **$0.00** DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	420	0	420			

R13076

HARTFORD ELEC LIGHT CO
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REAL ESTATE TAX BILL 2024

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MOUNTAIN RD
9 9 10
119 585

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002356			OCTOBER 1, 2023	$1,620.54	July 1, 2024 $810.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $810.27 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	71,610	0	71,610			

R09003

HARTFORD ELECTRIC LIGHT CO
PO BOX 270
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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
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	71,610	0	71,610			

R09003

HARTFORD ELECTRIC LIGHT CO
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	71,610	0	71,610			

R09003

HARTFORD ELECTRIC LIGHT CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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PHELPS RD
9 9 16
119 159

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002357			OCTOBER 1, 2023	$161.58	July 1, 2024 $80.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $80.79 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.6300	7,140	0	7,140

R09009

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

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REAL ESTATE TAX BILL 2024

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2023 01 0002357			OCTOBER 1, 2023	$161.58	July 1, 2024 $80.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $80.79 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.6300	7,140	0	7,140

R09009

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.6300	7,140	0	7,140

R09009

HARTFORD ELECTRIC LIGHT CO
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Suffield, CT 06078
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MOUNTAIN RD
9 12 91
119 585

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002359			OCTOBER 1, 2023	$1,793.20	July 1, 2024 $896.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $896.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	79,240	0	79,240			

R09036

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002359			OCTOBER 1, 2023	$1,793.20	July 1, 2024 $896.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $896.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	79,240	0	79,240			

R09036

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002359			OCTOBER 1, 2023	$1,793.20	July 1, 2024 $896.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $896.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	79,240	0	79,240			

R09036

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REAL ESTATE TAX BILL 2024

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

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

COLSON ST
13 15 2
121 378

The 2024-2025 budget for the Town of Suffield estimates that $5,860,556 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2024-2025 property tax would be 25.56 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 0002360			OCTOBER 1, 2023	$1,834.40	July 1, 2024 $917.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $917.20 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	81,060	0	81,060			

R13032

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

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

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2023 01 0002360			OCTOBER 1, 2023	$1,834.40	July 1, 2024 $917.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $917.20 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	81,060	0	81,060			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
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N STONE ST
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122 450

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002361			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$85.54	$85.54	$0.00
22.6300	3,780	0	3,780		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R13077

HARTFORD ELECTRIC LIGHT CO
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2023 01 0002361			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$85.54	$85.54	$0.00
22.6300	3,780	0	3,780		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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RATLEY RD
20 17 42
120 250

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002362			OCTOBER 1, 2023	$774.62	July 1, 2024 $387.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $387.31 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	34,230	0	34,230			

R20038

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HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	34,230	0	34,230			

R20038

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1902 MAPLETON AVE
35 53 2
107 98

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002363			OCTOBER 1, 2023	$4,799.82	July 1, 2024 $2,399.91 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,399.91 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	212,100	0	212,100			

R35016

HARTFORD ELECTRIC LIGHT CO
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HARTFORD CT 06141-0270

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MATHER ST
47 H 50 1
132 564

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001087			OCTOBER 1, 2023	$1,376.58	July 1, 2024 $688.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $688.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	60,830	0	60,830			

R47524

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	60,830	0	60,830			

R47524

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	60,830	0	60,830			

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SOUTH ST
27 H 34 8
60 477

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2023 01 0001085			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$20.59	$20.59	$0.00
22.6300	910	0	910		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R27503

CONNECTICUT LIGHT&POWER COMPANY
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$20.59	$20.59	$0.00
22.6300	910	0	910		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R27503

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001086			OCTOBER 1, 2023	$1,573.02	July 1, 2024 $786.51 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $786.51 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	69,510	0	69,510			

R47519

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.6300	69,510	0	69,510			

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PHELPS RD
9 9 19
118 385

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2023 01 0002358			OCTOBER 1, 2023	$6.34	July 1, 2024 $6.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.6300	280	0	280

R09012

HARTFORD ELECTRIC LIGHT CO
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HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.6300	280	0	280

R09012

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N STONE ST
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2023 01 0002354			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$6.34	$6.34	$0.00
22.6300	280	0	280		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R13015

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

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

THIS BILL IS DUE IN ONE INSTALLMENT

REAL ESTATE TAX BILL 2024

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

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

N STONE ST
13 12 26
120 506

No additional bill will be sent for the January 1, 2025 installment. This is the only bill you will receive.
***** AVOID LINES - PAY BY MAIL, POSTMARK IS ACCEPTED AS DATE OF PAYMENT. *****
Assessment Questions: (860) 668-3866 / Tax Questions: (860) 668-3841

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002354			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$6.34	$6.34	$0.00
22.6300	280	0	280		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

R13015

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

NON-RESIDENT

TAXPAYER'S COPY

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

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0040118			OCTOBER 1, 2023	$759,678.30	July 1, 2024 $379,839.15 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $379,839.15 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3600	22,109,380	0	22,109,380

40009700

T2 P456 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

NON-RESIDENT

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

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040118			OCTOBER 1, 2023	$759,678.30	July 1, 2024 $379,839.15 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $379,839.15 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3600	22,109,380	0	22,109,380

40009700

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

PAY ONLINE
SCAN HERE

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

1402302004011843798391500000000379839150000000006007596783092

PERSONAL PROPERTY TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

NON-RESIDENT

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

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040118			OCTOBER 1, 2023	$759,678.30	July 1, 2024 $379,839.15 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $379,839.15 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3600	22,109,380	0	22,109,380

40009700

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402302004011843798391500000000379839150000000006007596783092

REAL ESTATE TAX BILL

TAXPAYER'S COPY



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

40 ELECTRIC AVE
32-03-22
79 944
C0049300

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000617	0		OCTOBER 1, 2023	$5,101.44	July 1, 2024 $2,550.72	January 1, 2025 $2,550.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3600	148,470	0	148,470			

T5 P1299 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025



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

40 ELECTRIC AVE
32-03-22
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM,
Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000617	0		OCTOBER 1, 2023	$5,101.44	July 1, 2024 $2,550.72	January 1, 2025 $2,550.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3600	148,470	0	148,470			

C0049300

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

PAY ONLINE
SCAN HERE

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

1402301000061770025507200000000025507200000000600005101 4492

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024



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

40 ELECTRIC AVE
32-03-22
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM,
Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000617	0		OCTOBER 1, 2023	$5,101.44	July 1, 2024 $2,550.72	January 1, 2025 $2,550.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3600	148,470	0	148,470			

C0049300

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402301000061770025507200000000025507200000000600005101 4492

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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

305 CHAPEL ST
48-04-08
79 944
C0049400

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000618			OCTOBER 1, 2023	$1,767.82	July 1, 2024 $883.91 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $883.91 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	51,450	0	51,450			

TS P1300 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

305 CHAPEL ST
48-04-08
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000618			OCTOBER 1, 2023	$1,767.82	July 1, 2024 $883.91 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $883.91 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	51,450	0	51,450			

C0049400

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

PAY ONLINE
SCAN HERE

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

1402301000061840008839100000000000883910000000000000017678250

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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

305 CHAPEL ST
48-04-08
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000618			OCTOBER 1, 2023	$1,767.82	July 1, 2024 $883.91 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $883.91 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	51,450	0	51,450			

C0049400

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

PAY ONLINE
SCAN HERE

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1402301000061840008839100000000000883910000000000000017678250

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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

333 CHAPEL ST
48-04-01
79 944
C0049500

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000619			OCTOBER 1, 2023	$303.06	July 1, 2024 $151.53 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $151.53 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	8,820	0	8,820			

T5 P1301 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

333 CHAPEL ST
48-04-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000619			OCTOBER 1, 2023	$303.06	July 1, 2024 $151.53 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $151.53 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	8,820	0	8,820			

C0049500

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

PAY ONLINE
SCAN HERE

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

1402301000061910001515300000000001515300000000000003030668

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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

333 CHAPEL ST
48-04-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000619			OCTOBER 1, 2023	$303.06	July 1, 2024 $151.53 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $151.53 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	8,820	0	8,820			

C0049500

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402301000061910001515300000000001515300000000000003030668

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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

30 CHAPEL ST
49-01-01
79 944
C0049600

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000620			OCTOBER 1, 2023	$185.20	July 1, 2024 $92.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $92.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	5,390	0	5,390			

T5 P1302 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

30 CHAPEL ST
49-01-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM,
Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000620			OCTOBER 1, 2023	$185.20	July 1, 2024 $92.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $92.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	5,390	0	5,390			

C0049600

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

PAY ONLINE
SCAN HERE

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

1402301000062010000926000000000000926000000000800000185206B

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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

30 CHAPEL ST
49-01-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM,
Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000620			OCTOBER 1, 2023	$185.20	July 1, 2024 $92.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $92.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	5,390	0	5,390			

C0049600

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402301000062010000926000000000000926000000000800000185206B

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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

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

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000621			OCTOBER 1, 2023	$2,239.24	July 1, 2024 $1,119.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,119.62 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	65,170	0	65,170			

T5 P1303 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

335 HIGH ST EXT
23-04-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000621			OCTOBER 1, 2023	$2,239.24	July 1, 2024 $1,119.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,119.62 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	65,170	0	65,170			

C0049700

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

PAY ONLINE
SCAN HERE

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

1402301000062180011196200000000011196200000008000022392442

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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

335 HIGH ST EXT
23-04-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000621			OCTOBER 1, 2023	$2,239.24	July 1, 2024 $1,119.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,119.62 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	65,170	0	65,170			

C0049700

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.thomastonct.org**

1402301000062180011196200000000011196200000008000022392442

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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

284 HIGH ST EXT
23-02-14
79 944
C0049800

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000622			OCTOBER 1, 2023	$1,957.84	July 1, 2024 $978.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $978.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	56,980	0	56,980			

T5 P1304 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

284 HIGH ST EXT
23-02-14
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000622			OCTOBER 1, 2023	$1,957.84	July 1, 2024 $978.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $978.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	56,980	0	56,980			

C0049800

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

PAY ONLINE
SCAN HERE

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

1402301000062250009789200000000009789200000000000019578468

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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

284 HIGH ST EXT
23-02-14
79 944

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000622			OCTOBER 1, 2023	$1,957.84	July 1, 2024 $978.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $978.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	56,980	0	56,980			

C0049800

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

PAY ONLINE
SCAN HERE

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1402301000062250009789200000000009789200000000000019578468

REAL ESTATE TAX BILL

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

394 LITCHFIELD ST
22-02-01
79 944
C0050000

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000623			OCTOBER 1, 2023	$1,147.28	July 1, 2024 $573.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $573.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	33,390	0	33,390			

T5 P1305 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

394 LITCHFIELD ST
22-02-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM,
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000623			OCTOBER 1, 2023	$1,147.28	July 1, 2024 $573.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $573.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	33,390	0	33,390			

C0050000

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

PAY ONLINE
SCAN HERE

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

1402301000062320005736400000000005736400000000200001147289 2

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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

394 LITCHFIELD ST
22-02-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM,
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000623			OCTOBER 1, 2023	$1,147.28	July 1, 2024 $573.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $573.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	33,390	0	33,390			

C0050000

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

PAY ONLINE
SCAN HERE

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1402301000062320005736400000000005736400000000200001147289 2

REAL ESTATE TAX BILL

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

140 NORTH MAIN ST
32-03-18
79 944
C0050100

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000624			OCTOBER 1, 2023	$3,711.22	July 1, 2024 $1,855.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,855.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	108,010	0	108,010			

T5 P1306 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

140 NORTH MAIN ST
32-03-18
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000624			OCTOBER 1, 2023	$3,711.22	July 1, 2024 $1,855.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,855.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	108,010	0	108,010			

C0050100

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

PAY ONLINE
SCAN HERE

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

1402301000062490018556100000000001855610000000080000371122B4

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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

140 NORTH MAIN ST
32-03-18
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000624			OCTOBER 1, 2023	$3,711.22	July 1, 2024 $1,855.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,855.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	108,010	0	108,010			

C0050100

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

PAY ONLINE
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1402301000062490018556100000000001855610000000080000371122B4

REAL ESTATE TAX BILL

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

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

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000625			OCTOBER 1, 2023	$4,509.76	July 1, 2024 $2,254.88	January 1, 2025 $2,254.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3600	131,250	0	131,250			

T5 P1307 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
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INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

385 SOUTH MAIN ST
48-03-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000625			OCTOBER 1, 2023	$4,509.76	July 1, 2024 $2,254.88	January 1, 2025 $2,254.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3600	131,250	0	131,250			

C0050200

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

PAY ONLINE
SCAN HERE

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

1402301000062560022548800000000002254880000000000000450976 76

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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

385 SOUTH MAIN ST
48-03-01
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000625			OCTOBER 1, 2023	$4,509.76	July 1, 2024 $2,254.88	January 1, 2025 $2,254.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
34.3600	131,250	0	131,250			

C0050200

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

PAY ONLINE
SCAN HERE

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1402301000062560022548800000000002254880000000000000450976 76

REAL ESTATE TAX BILL

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

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

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000626	0		OCTOBER 1, 2023	$3,138.80	July 1, 2024 $1,569.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,569.40 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3600	91,350	0	91,350

T5 P1308 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

500 WALNUT HILL RD
21-02-11
60 559

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM,
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000626	0		OCTOBER 1, 2023	$3,138.80	July 1, 2024 $1,569.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,569.40 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3600	91,350	0	91,350

C0050300

CONNECTICUT LIGHT & POWER CO
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.

1402301000062630015694000000000001569400000000060000313880 76

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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THOMASTON, CT 06787-0136
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500 WALNUT HILL RD
21-02-11
60 559

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2023 01 0000626	0		OCTOBER 1, 2023	$3,138.80	July 1, 2024 $1,569.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,569.40 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3600	91,350	0	91,350

C0050300

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

PAY ONLINE
SCAN HERE

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1402301000062630015694000000000001569400000000060000313880 76

REAL ESTATE TAX BILL

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

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000627			OCTOBER 1, 2023	$454.58	July 1, 2024 $227.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $227.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	13,230	0	13,230			

T5 P1309 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

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

179 NORTH MAIN ST
32-02-09
79 944

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM,
Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000627			OCTOBER 1, 2023	$454.58	July 1, 2024 $227.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $227.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	13,230	0	13,230			

C0050400

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

PAY ONLINE
SCAN HERE

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

1402301000062700002272900000000000227290000000000000004545884

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

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

179 NORTH MAIN ST
32-02-09
79 944

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000627			OCTOBER 1, 2023	$454.58	July 1, 2024 $227.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $227.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	13,230	0	13,230			

C0050400

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

PAY ONLINE
SCAN HERE

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1402301000062700002272900000000000227290000000000000004545884

REAL ESTATE TAX BILL

TAXPAYER'S COPY

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

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

The 2024 - 2025 budget for Thomaston estimates that $6,360,297 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would be 45.40 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 0000628			OCTOBER 1, 2023	$1,190.58	July 1, 2024 $595.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $595.29 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.3600	34,650	0	34,650

T5 P1310 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PAYMENTS ACCEPTED: Online at www.thomastonct.org; via Mail; at the Tax Office; at Thomaston Savings Bank (Thomaston locations only)
FEES (nonrefundable): Credit/debit card, Apple Pay, Google Pay, Paypal, Venmo - 2.95% fee (min. $2.95); E-Checks (EFT) - $0.95 flat fee
INTEREST: Payments received after the due date are subject to 1.5% monthly interest (18% annually, min. $2.00).For return receipt, send a self-addressed stamped envelope.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Make checks payable to:
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ATTN: CASSIE GORMAN, TAX COLLECTOR
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THOMASTON, CT 06787-0136
PHONE: (860) 283-4271

620 OLD NORTHFIELD RD
46-02-01
26 414

OFFICE HOURS: Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:30 AM - 6:00 PM, and Friday 8:30 AM - 12:00 PM

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2023 01 0000628			OCTOBER 1, 2023	$1,190.58	July 1, 2024 $595.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $595.29 DELINQUENT AFTER FEB 3, 2025

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34.3600	34,650	0	34,650

C0050500

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

PAY ONLINE
SCAN HERE

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

1402301000062870005952900000000000595290000000080000011905826

REAL ESTATE TAX BILL

RETURN WITH 1ST PAYMENT
Due: July 1, 2024

Make checks payable to:
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ATTN: CASSIE GORMAN, TAX COLLECTOR
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THOMASTON, CT 06787-0136
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34.3600	34,650	0	34,650

C0050500

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PO BOX 270
HARTFORD CT 06141-0270

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1402301000062870005952900000000000595290000000080000011905826

REAL ESTATE TAX BILL

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

1396 WATERBURY RD
71-01-03
48 387
C0050600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000629			OCTOBER 1, 2023	$252.56	July 1, 2024 $126.28 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $126.28 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	7,350	0	7,350			

T5 P1311 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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Due: January 1, 2025



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1396 WATERBURY RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	7,350	0	7,350			

C0050600

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

PAY ONLINE
SCAN HERE

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1402301000062940001262800000000001262800000000200000252560O

REAL ESTATE TAX BILL

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
34.3600	7,350	0	7,350			

C0050600

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1402301000062940001262800000000001262800000000200000252560O

PERSONAL PROPERTY TAX BILL

(Visit our Website @www.thompsonct.org)

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

CABLES / VARIOUS

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

The Town of Thompson's 2024-2025 Budget estimates $7,665,890 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 38.03 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 0040133	0		OCTOBER 1, 2023	$520,553.36	July 1, 2024 $260,276.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $260,276.68 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	18,518,440	0	18,518,440

40133

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

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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PERSONAL PROPERTY TAX BILL

(Visit our Website @www.thompsonct.org)

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40133

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40133

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PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

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ELMWOOD HILL RD
145 12 2 B
78 681

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000995	0		OCTOBER 1, 2023	$36.54	July 1, 2024 $36.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	1,300	0	1,300

995

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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THIS BILL IS DUE IN ONE INSTALLMENT.

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78 681

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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
28.11	1,300	0	1,300

995

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
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HARTFORD CT 06141

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129 THOMPSON HILL RD
83 50 2
47 65

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001002	0		OCTOBER 1, 2023	$629.66	July 1, 2024 $314.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $314.83 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	22,400	0	22,400

1002

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
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1002

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
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HARTFORD CT 06141

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RAWSON AVE
61 58 46 C
68 501

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001001	0		OCTOBER 1, 2023	$22.49	July 1, 2024 $22.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	800	0	800

1001

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C/O PROPERTY TAX DEPT
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2023 01 0001001	0		OCTOBER 1, 2023	$22.49	July 1, 2024 $22.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	800	0	800

1001

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2023 01 0001000	0		OCTOBER 1, 2023	$671.84	July 1, 2024 $335.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $335.92 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	23,900	0	23,900

1000

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68 501

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001000	0		OCTOBER 1, 2023	$671.84	July 1, 2024 $335.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $335.92 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	23,900	0	23,900

1000

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

(Visit our Website @www.thompsonct.org)

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

Make checks payable to:
TOWN OF THOMPSON
PO BOX 845
NORTH GROSVENORDALE, CT 06255-0845
Tax Collector's Phone: (860) 923-2119
Assessor's Phone: (860) 923-2259

ELMWOOD HILL RD
145 11 4 C
80 383

The Town of Thompson's 2024-2025 Budget estimates $7,665,890 will be received from the State of Connecticut for various State financed programs. Without this aid your property tax bill would be 38.03 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 0000999	0		OCTOBER 1, 2023	$160.24	July 1, 2024 $80.12 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $80.12 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	5,700	0	5,700

999

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

OFFICE HOURS: MONDAY, TUESDAY & WEDNESDAY 9:00 A.M. TO 4:00 P.M., THURSDAY 9:00 A.M. TO 6:00 P.M. & FRIDAY 9:00 A.M. TO 2:00 P.M.
CLOSED THURSDAY JULY 4, 2024. OPEN SATURDAY JULY 27, 2024 FROM 9:00 A.M. TO NOON. - NO TAX BILLS WILL BE SENT FOR YOUR JANUARY 2025 INSTALLMENT.

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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QUADDICK TOWN FARM RD
145 12 1 B
79 566

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000998	0		OCTOBER 1, 2023	$697.14	July 1, 2024 $348.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $348.57 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	24,800	0	24,800

998

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HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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145 14 13
78 447

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000997	0		OCTOBER 1, 2023	$525.66	July 1, 2024 $262.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $262.83 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	18,700	0	18,700

997

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C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	18,700	0	18,700

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ELMWOOD HILL RD
145 12 2 A
78 681

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000996	0		OCTOBER 1, 2023	$30.92	July 1, 2024 $30.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	1,100	0	1,100

996

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

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THIS BILL IS DUE IN ONE INSTALLMENT.

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145 12 2 A
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.11	1,100	0	1,100

996

CONN LIGHT + POWER CO
C/O PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
EDP EQUIP AMT: 2,609.15

Without state assistance of $10,595,189 the mill rate would be 46.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040087			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$694,700.60	$347,350.30	$347,350.30
37.7700	18,392,920	0	18,392,920		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

0040087

T3 P523 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER CO
EVERSOURCE
TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

OFFICE HOURS: MON.-WED. 8:00 AM - 4:30 PM, THURS. 8:00 AM - 7:30 PM, ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

PERSONAL PROPERTY TAX BILL

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TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$694,700.60	$347,350.30	$347,350.30
37.7700	18,392,920	0	18,392,920		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

0040087

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0040087

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EVERSOURCE
TAX DEPT
PO BOX 270
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NORTH RIVER ROAD
18 B 2 00
48 580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000636	0		OCTOBER 1, 2023	$2,100.02	July 1, 2024 $1,050.01 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,050.01 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.7700	55,600	0	55,600

0000636

T11 P2765 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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18 B 2 00
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.7700	55,600	0	55,600

0000636

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0000636

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PLAINS ROAD
6 B 4 00
48 580

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000637	0		OCTOBER 1, 2023	$525.00	July 1, 2024 $262.50 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $262.50 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.7700	13,900	0	13,900

0000637

T11 P2766 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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0000637

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000637	0		OCTOBER 1, 2023	$525.00	July 1, 2024 $262.50 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $262.50 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.7700	13,900	0	13,900

0000637

CONN LIGHT & POWER CO
PROPERTY TAX DEPT
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:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE ROAD
12 C 9 00
1129 148

Without state assistance of $10,595,189 the mill rate would be 46.79. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001639	0		OCTOBER 1, 2023	$101,975.22	July 1, 2024 $50,987.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $50,987.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.7700	2,699,900	0	2,699,900			

0001639

T11 P2634 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
107 SELDEN ST
BERLIN CT 06037-1616

OFFICE HOURS: MON.-WED. 8:00 AM - 4:30 PM, THURS. 8:00 AM - 7:30 PM, ** TOWN HALL OFFICES ARE CLOSED ON FRIDAYS. *

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE ROAD
12 C 9 00
1129 148

***** THIS BILL IS FOR JULY, 2024 AND JANUARY, 2025. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001639	0		OCTOBER 1, 2023	$101,975.22	July 1, 2024 $50,987.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $50,987.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.7700	2,699,900	0	2,699,900			

0001639

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

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF TOLLAND
21 TOLLAND GREEN
TOLLAND, CT 06084-3028
(860)871-3657 OR (860)871-3654

48 TOLLAND STAGE ROAD
12 C 9 00
1129 148

***** THIS BILL IS FOR JULY, 2024 AND JANUARY, 2025. THIS IS THE ONLY BILL YOU WILL RECEIVE; PLEASE SAVE THE JANUARY PORTION FOR YOUR USE AT THAT TIME. *****

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001639	0		OCTOBER 1, 2023	$101,975.22	July 1, 2024 $50,987.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $50,987.61 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.7700	2,699,900	0	2,699,900			

0001639

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

PERSONAL PROPERTY TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: VARIOUS LOC

BILL NUMBER	DIST	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040259		OCTOBER 1, 2023	$2,656,144.48

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	55,370,950	0	55,370,950

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

T5 P1207 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
CO PROPERTY TAX DEPT NUSCO
PO BOX 270
HARTFORD CT 06141-0270

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Office Hours: Subject to change. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: VARIOUS LOC

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply***.
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040259			OCTOBER 1, 2023	$2,656,144.48	July 1, 2024 $1,328,072.24 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,328,072.24 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	55,370,950	0	55,370,950

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

PAY ONLINE
SCAN HERE

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

1432023020040259113280722413280722400000000000000000000026561444840

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1,2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: VARIOUS LOC

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply***.
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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040259			OCTOBER 1, 2023	$2,656,144.48	July 1, 2024 $1,328,072.24 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,328,072.24 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	55,370,950	0	55,370,950

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

PAY ONLINE
SCAN HERE

1432023020040259113280722413280722400000000000000000000026561444840

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HIGHLAND AVE 1
Map/Block/Lot: 217/002/002/001
Volume/Page: 317 389
Unique ID: 0002356

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002356		5	OCTOBER 1, 2023	$567.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	11,840	0	11,840

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: HIGHLAND AVE 1
Unique ID: 0002356

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation **"Back Taxes"** appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002356		5	OCTOBER 1, 2023	$567.96	July 1, 2024 $283.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $283.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	11,840	0	11,840

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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1432023010002356000002839800002839800000000000000000000000000056796 12

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: HIGHLAND AVE 1
Unique ID: 0002356

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002356		5	OCTOBER 1, 2023	$567.96	July 1, 2024 $283.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $283.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	11,840	0	11,840

CONN BK & TR CO TR U/T/A &
NORTHEAST UTILITIES
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432023010002356000002839800002839800000000000000000000000000056796 12

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 1780 WINSTED RD
Map/Block/Lot: 238/001/001
Volume/Page: 561 1138
Unique ID: 0006580

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0006580		5	OCTOBER 1, 2023	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
47.9700	161,220	0	161,220	**$7,733.72**

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

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The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 1780 WINSTED RD
Unique ID: 0006580

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006580		5	OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9700	161,220	0	161,220	**$7,733.72**	**$3,866.86**	**$3,866.86**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 1780 WINSTED RD
Unique ID: 0006580

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006580		5	OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9700	161,220	0	161,220	**$7,733.72**	**$3,866.86**	**$3,866.86**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PINEWOODS RD
Map/Block/Lot: 242/002/003
Volume/Page: 275 564
Unique ID: 0002357

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002357		5	OCTOBER 1, 2023	$6,618.42

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	137,970	0	137,970

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

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The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PINEWOODS RD
Unique ID: 0002357

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002357		5	OCTOBER 1, 2023	$6,618.42	July 1, 2024 $3,309.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,309.21 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	137,970	0	137,970

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

PAY ONLINE
SCAN HERE

1432023010002357300033092100033092100000000000000000000000066184270

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PINEWOODS RD
Unique ID: 0002357

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002357		5	OCTOBER 1, 2023	$6,618.42	July 1, 2024 $3,309.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,309.21 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	137,970	0	137,970

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

PAY ONLINE
SCAN HERE

1432023010002357300033092100033092100000000000000000000000066184270

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 114 HARWINTON AVE
Map/Block/Lot: 126/001/001
Volume/Page: 206 320
Unique ID: 0002367

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002367		5	OCTOBER 1, 2023	$55,681.66

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	1,160,760	0	1,160,760

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 114 HARWINTON AVE
Unique ID: 0002367

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002367		5	OCTOBER 1, 2023	$55,681.66	July 1, 2024 $27,840.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $27,840.83 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	1,160,760	0	1,160,760

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

PAY ONLINE
SCAN HERE

1432023010002367200278408300278408300000000000000000000800055681666 72

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 114 HARWINTON AVE
Unique ID: 0002367

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002367		5	OCTOBER 1, 2023	$55,681.66	July 1, 2024 $27,840.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $27,840.83 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	1,160,760	0	1,160,760

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

PAY ONLINE
SCAN HERE

1432023010002367200278408300278408300000000000000000000800055681666 72

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: LEWIS ST
Map/Block/Lot: 116/013/001
Volume/Page: 206 320
Unique ID: 0002368

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002368		5	OCTOBER 1, 2023	$3,693.22

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	76,990	0	76,990

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

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: LEWIS ST
Unique ID: 0002368

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002368		5	OCTOBER 1, 2023	$3,693.22	July 1, 2024 $1,846.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,846.61 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	76,990	0	76,990

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

PAY ONLINE
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1432023010002368500018466100018466100000000000000000000800003693227 8

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: LEWIS ST
Unique ID: 0002368

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002368		5	OCTOBER 1, 2023	$3,693.22	July 1, 2024 $1,846.61 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,846.61 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	76,990	0	76,990

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: MAIN ST
Map/Block/Lot: 120/004/019
Volume/Page: 206 320
Unique ID: 0002369

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002369		5	OCTOBER 1, 2023	$2,828.80

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	58,970	0	58,970

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: MAIN ST
Unique ID: 0002369

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002369		5	OCTOBER 1, 2023	$2,828.80	July 1, 2024 $1,414.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,414.40 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	58,970	0	58,970

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

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: MAIN ST
Unique ID: 0002369

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002369		5	OCTOBER 1, 2023	$2,828.80	July 1, 2024 $1,414.40 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,414.40 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	58,970	0	58,970

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PIERCE ST
Map/Block/Lot: 128/007/002
Volume/Page: 206 320
Unique ID: 0002370

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002370		5	OCTOBER 1, 2023	$245.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	5,120	0	5,120

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PIERCE ST
Unique ID: 0002370

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002370		5	OCTOBER 1, 2023	$245.62	July 1, 2024 $122.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $122.81 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	5,120	0	5,120

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PIERCE ST
Unique ID: 0002370

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002370		5	OCTOBER 1, 2023	$245.62	July 1, 2024 $122.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $122.81 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	5,120	0	5,120

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/018
Volume/Page: 206 320
Unique ID: 0002371

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002371		5	OCTOBER 1, 2023	$1,149.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	23,970	0	23,970

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: HARWINTON AVE
Unique ID: 0002371

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002371		5	OCTOBER 1, 2023	$1,149.84	July 1, 2024 $574.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $574.92 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	23,970	0	23,970

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: HARWINTON AVE
Unique ID: 0002371

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002371		5	OCTOBER 1, 2023	$1,149.84	July 1, 2024 $574.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $574.92 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	23,970	0	23,970

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PERKINS ST
Map/Block/Lot: 129/001/005
Volume/Page: 206 320
Unique ID: 0002372

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002372		5	OCTOBER 1, 2023	$1,812.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	37,780	0	37,780

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PERKINS ST
Unique ID: 0002372

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

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002372		5	OCTOBER 1, 2023	$1,812.32	July 1, 2024 $906.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $906.16 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	37,780	0	37,780

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PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PERKINS ST
Unique ID: 0002372

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002372		5	OCTOBER 1, 2023	$1,812.32	July 1, 2024 $906.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $906.16 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	37,780	0	37,780

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: COLT AVE
Map/Block/Lot: 127/010/005
Volume/Page: 206 320
Unique ID: 0002373

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002373		5	OCTOBER 1, 2023	$872.58

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	18,190	0	18,190

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC **143**
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: COLT AVE
Unique ID: 0002373

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002373		5	OCTOBER 1, 2023	$872.58	July 1, 2024 $436.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $436.29 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	18,190	0	18,190

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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC **143**
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: COLT AVE
Unique ID: 0002373

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002373		5	OCTOBER 1, 2023	$872.58	July 1, 2024 $436.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $436.29 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	18,190	0	18,190

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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/009
Volume/Page: 303 1026
Unique ID: 0002374

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002374		5	OCTOBER 1, 2023	$2,635.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	54,950	0	54,950

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC **143**
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Unique ID: 0002374

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002374		5	OCTOBER 1, 2023	$2,635.96	July 1, 2024 $1,317.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,317.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	54,950	0	54,950

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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC **143**
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Unique ID: 0002374

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002374		5	OCTOBER 1, 2023	$2,635.96	July 1, 2024 $1,317.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,317.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	54,950	0	54,950

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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: COLT AVE
Map/Block/Lot: 127/009/007
Volume/Page: 206 320
Unique ID: 0002375

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002375		5	OCTOBER 1, 2023	$1,040.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	21,700	0	21,700

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HARTFORD CT 06141-0270

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Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: COLT AVE
Unique ID: 0002375

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002375		5	OCTOBER 1, 2023	$1,040.96	July 1, 2024 $520.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $520.48 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	21,700	0	21,700

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

PAY ONLINE
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1432023010002375500005204800005204800000000000000000006000010409682

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: COLT AVE
Unique ID: 0002375

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002375		5	OCTOBER 1, 2023	$1,040.96	July 1, 2024 $520.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $520.48 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	21,700	0	21,700

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

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: NORWOOD ST
Map/Block/Lot: 119/002/005
Volume/Page: 0 0
Unique ID: 0002377

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002377		5	OCTOBER 1, 2023	$815.98

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	17,010	0	17,010

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

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC **143**
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: NORWOOD ST
Unique ID: 0002377

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002377		5	OCTOBER 1, 2023	$815.98	July 1, 2024 $407.99 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $407.99 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	17,010	0	17,010

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

PAY ONLINE
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1432023010002377100004079900004079900000000000000000006000008159852

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC **143**
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: NORWOOD ST
Unique ID: 0002377

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002377		5	OCTOBER 1, 2023	$815.98	July 1, 2024 $407.99 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $407.99 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	17,010	0	17,010

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FOWLER AVE
Map/Block/Lot: 128/007/016
Volume/Page: 206 320
Unique ID: 0002378

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002378		5	OCTOBER 1, 2023	$2,010.90

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	41,920	0	41,920

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

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FOWLER AVE
Unique ID: 0002378

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002378		5	OCTOBER 1, 2023	$2,010.90	July 1, 2024 $1,005.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,005.45 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	41,920	0	41,920

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

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1432023010002378400010054500010054500000000000000000000200002010908 6

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FOWLER AVE
Unique ID: 0002378

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002378		5	OCTOBER 1, 2023	$2,010.90	July 1, 2024 $1,005.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,005.45 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	41,920	0	41,920

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

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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WESTSIDE LN
Map/Block/Lot: 216/001/032
Volume/Page: 264 245
Unique ID: 0002379

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002379		5	OCTOBER 1, 2023	$143.44

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	2,990	0	2,990

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

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

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WESTSIDE LN
Unique ID: 0002379

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002379		5	OCTOBER 1, 2023	$143.44	July 1, 2024 $71.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $71.72 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	2,990	0	2,990

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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1432023010002379700000717200000717200000000000000000006000001434406

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WESTSIDE LN
Unique ID: 0002379

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002379		5	OCTOBER 1, 2023	$143.44	July 1, 2024 $71.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $71.72 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	2,990	0	2,990

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WESTSIDE LN
Map/Block/Lot: 216/001/005
Volume/Page: 264 245
Unique ID: 0002380

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002380		5	OCTOBER 1, 2023	$3,279.24

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	68,360	0	68,360

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

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

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WESTSIDE LN
Unique ID: 0002380

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002380		5	OCTOBER 1, 2023	$3,279.24	July 1, 2024 $1,639.62	January 1, 2025 $1,639.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	68,360	0	68,360			

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

PAY ONLINE
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1432023010002380900016396200016396200000000000000000000800003279243O

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WESTSIDE LN
Unique ID: 0002380

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002380		5	OCTOBER 1, 2023	$3,279.24	July 1, 2024 $1,639.62	January 1, 2025 $1,639.62

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	68,360	0	68,360			

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

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1432023010002380900016396200016396200000000000000000000800003279243O

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 152 FRANKLIN ST
Map/Block/Lot: 126/001/002
Volume/Page: 263 76
Unique ID: 0002381

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002381		5	OCTOBER 1, 2023	$2,324.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	48,460	0	48,460

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 152 FRANKLIN ST
Unique ID: 0002381

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

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002381		5	OCTOBER 1, 2023	$2,324.64	July 1, 2024 $1,162.32	January 1, 2025 $1,162.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	48,460	0	48,460			

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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1432023010002381200011623200011623200000000000000000000800002324641 6

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 152 FRANKLIN ST
Unique ID: 0002381

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002381		5	OCTOBER 1, 2023	$2,324.64	July 1, 2024 $1,162.32	January 1, 2025 $1,162.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	48,460	0	48,460			

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 121/005/011
Volume/Page: 206 320
Unique ID: 0002382

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002382		5	OCTOBER 1, 2023	$645.20

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	13,450	0	13,450

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC **143**
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Unique ID: 0002382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002382		5	OCTOBER 1, 2023	$645.20	July 1, 2024 $322.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $322.60 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	13,450	0	13,450

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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1432023010002382500003226000003226000000000000000000004000006452096

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC **143**
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Unique ID: 0002382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002382		5	OCTOBER 1, 2023	$645.20	July 1, 2024 $322.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $322.60 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	13,450	0	13,450

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PIERCE ST
Map/Block/Lot: 128/008/011
Volume/Page: 206 320
Unique ID: 0002383

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002383		5	OCTOBER 1, 2023	$2,055.04

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	42,840	0	42,840

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

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Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PIERCE ST
Unique ID: 0002383

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002383		5	OCTOBER 1, 2023	$2,055.04	July 1, 2024	January 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9700	42,840	0	42,840		$1,027.52	$1,027.52
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
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1432023010002383800010275200010275200000000000000000000000020550462

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: PIERCE ST
Unique ID: 0002383

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2023 01 0002383		5	OCTOBER 1, 2023	$2,055.04	July 1, 2024	January 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9700	42,840	0	42,840		$1,027.52	$1,027.52
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 243/002/003
Volume/Page: 246 54
Unique ID: 0002384

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002384		5	OCTOBER 1, 2023	$663.44

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	13,830	0	13,830

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

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
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Delinquent After: February 3, 2025

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0002384

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002384		5	OCTOBER 1, 2023	$663.44	July 1, 2024 $331.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $331.72 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	13,830	0	13,830

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

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1432023010002384100003317200003317200000000000000000006000006634418

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
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Property Location: WINSTED RD
Unique ID: 0002384

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002384		5	OCTOBER 1, 2023	$663.44	July 1, 2024 $331.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $331.72 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	13,830	0	13,830

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REAL ESTATE TAX BILL 2024

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 243/007/003
Volume/Page: 246 54
Unique ID: 0002385

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002385		5	OCTOBER 1, 2023	$2,871.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	59,870	0	59,870

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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002385

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002385		5	OCTOBER 1, 2023	$2,871.96	July 1, 2024 $1,435.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,435.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	59,870	0	59,870

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REAL ESTATE TAX BILL 2024

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Due: July 1, 2024;
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TORRINGTON, CT 06790
www.torringtonct.org

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2023 01 0002385		5	OCTOBER 1, 2023	$2,871.96	July 1, 2024 $1,435.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,435.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	59,870	0	59,870

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 244/002/003
Volume/Page: 315 1171
Unique ID: 0002386

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002386		5	OCTOBER 1, 2023	$10,015.18

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	208,780	0	208,780

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TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: WINSTED RD
Unique ID: 0002386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002386		5	OCTOBER 1, 2023	$10,015.18	July 1, 2024 $5,007.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $5,007.59 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	208,780	0	208,780

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2023 01 0002386		5	OCTOBER 1, 2023	$10,015.18	July 1, 2024 $5,007.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $5,007.59 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	208,780	0	208,780

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: E ALBERT ST
Map/Block/Lot: 127/007/004
Volume/Page: 206 320
Unique ID: 0002387

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002387		5	OCTOBER 1, 2023	**$581.88**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	12,130	0	12,130

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REAL ESTATE TAX BILL 2024

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Delinquent After: February 3, 2025

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: E ALBERT ST
Unique ID: 0002387

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002387		5	OCTOBER 1, 2023	**$581.88**	**July 1, 2024** **$290.94** DELINQUENT AFTER AUG 1, 2024	**January 1, 2025** **$290.94** DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	12,130	0	12,130

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
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TORRINGTON, CT 06790
www.torringtonct.org

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Unique ID: 0002387

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2023 01 0002387		5	OCTOBER 1, 2023	**$581.88**	**July 1, 2024** **$290.94** DELINQUENT AFTER AUG 1, 2024	**January 1, 2025** **$290.94** DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	12,130	0	12,130

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: E ALBERT ST
Map/Block/Lot: 127/005/026
Volume/Page: 206 320
Unique ID: 0002388

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002388		5	OCTOBER 1, 2023	$575.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	12,000	0	12,000

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC **143**
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: E ALBERT ST
Unique ID: 0002388

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002388		5	OCTOBER 1, 2023	$575.64	July 1, 2024 $287.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $287.82 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	12,000	0	12,000

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

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TORRINGTON, CT 06790
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Property Location: E ALBERT ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002388		5	OCTOBER 1, 2023	$575.64	July 1, 2024 $287.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $287.82 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	12,000	0	12,000

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 1250 S MAIN ST
Map/Block/Lot: 235/001/001
Volume/Page: 206 320
Unique ID: 0002389

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002389		5	OCTOBER 1, 2023	

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
47.9700	82,190	0	82,190	**$3,942.66**

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

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CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 1250 S MAIN ST
Unique ID: 0002389

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002389		5	OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9700	82,190	0	82,190	**$3,942.66**	**$1,971.33**	**$1,971.33**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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Delinquent After: August 1, 2024

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TORRINGTON, CT 06790
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Property Location: 1250 S MAIN ST
Unique ID: 0002389

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002389		5	OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9700	82,190	0	82,190	**$3,942.66**	**$1,971.33**	**$1,971.33**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HIGHLAND AVE 2
Map/Block/Lot: 217/002/002/002
Volume/Page: 305 685
Unique ID: 0002390

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002390		5	OCTOBER 1, 2023	$2,375.00

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	49,510	0	49,510

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

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

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: HIGHLAND AVE 2
Unique ID: 0002390

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002390		5	OCTOBER 1, 2023	$2,375.00	July 1, 2024 $1,187.50	January 1, 2025 $1,187.50

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	49,510	0	49,510			

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

PAY ONLINE
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1432023010002390800011875000011875000000000000000000006000023750076

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: HIGHLAND AVE 2
Unique ID: 0002390

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002390		5	OCTOBER 1, 2023	$2,375.00	July 1, 2024 $1,187.50	January 1, 2025 $1,187.50

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	49,510	0	49,510			

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

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: HARWINTON AVE
Map/Block/Lot: 127/005/013
Volume/Page: 306 893
Unique ID: 0002391

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002391		5	OCTOBER 1, 2023	$1,208.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	25,200	0	25,200

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

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REAL ESTATE TAX BILL 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Property Location: HARWINTON AVE
Unique ID: 0002391

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002391		5	OCTOBER 1, 2023	$1,208.84	July 1, 2024 $604.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $604.42 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	25,200	0	25,200

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

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1432023010002391100006044200006044200000000000000000000000120888458

REAL ESTATE TAX BILL 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Property Location: HARWINTON AVE
Unique ID: 0002391

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0002391		5	OCTOBER 1, 2023	$1,208.84	July 1, 2024 $604.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $604.42 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	25,200	0	25,200

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

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REAL ESTATE TAX BILL 2024

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Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD REAR
Map/Block/Lot: 244/002/012
Volume/Page: 315 1171
Unique ID: 0015137

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0015137		5	OCTOBER 1, 2023	**$997.30**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	20,790	0	20,790

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

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The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD REAR
Unique ID: 0015137

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

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015137		5	OCTOBER 1, 2023	**$997.30**	**July 1, 2024**	**January 1, 2025**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9700	20,790	0	20,790		**$498.65**	**$498.65**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD REAR
Unique ID: 0015137

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015137		5	OCTOBER 1, 2023	**$997.30**	**July 1, 2024**	**January 1, 2025**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
47.9700	20,790	0	20,790		**$498.65**	**$498.65**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06101

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: 39 FRANKLIN DR
Map/Block/Lot: 126/001/003
Volume/Page: 56 507
Unique ID: 0015830

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0015830		5	OCTOBER 1, 2023	$2,297.76

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	47,900	0	47,900

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 39 FRANKLIN DR
Unique ID: 0015830

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

View or pay your tax bill online at www.torringtonct.org. *Additional fees apply.*
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015830		5	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
47.9700	47,900	0	47,900

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: 39 FRANKLIN DR
Unique ID: 0015830

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015830		5	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
47.9700	47,900	0	47,900

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN DR
Map/Block/Lot: 126/001/004
Volume/Page: 56 501
Unique ID: 0015831

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0015831		5	OCTOBER 1, 2023	$1,854.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	38,660	0	38,660

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN DR
Unique ID: 0015831

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015831		5	OCTOBER 1, 2023	$1,854.52	July 1, 2024 $927.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $927.26 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	38,660	0	38,660

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN DR
Unique ID: 0015831

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015831		5	OCTOBER 1, 2023	$1,854.52	July 1, 2024 $927.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $927.26 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	38,660	0	38,660

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN DR
Map/Block/Lot: 126/001/005
Volume/Page: 56 507
Unique ID: 0015832

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0015832		5	OCTOBER 1, 2023	$3,379.02

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	70,440	0	70,440

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN DR
Unique ID: 0015832

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015832		5	OCTOBER 1, 2023	$3,379.02	July 1, 2024 $1,689.51 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,689.51 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	70,440	0	70,440

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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1432023010015832300016895100016895100000000000000000006000033790284

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN DR
Unique ID: 0015832

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015832		5	OCTOBER 1, 2023	$3,379.02	July 1, 2024 $1,689.51 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,689.51 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	70,440	0	70,440

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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1432023010015832300016895100016895100000000000000000006000033790284

REAL ESTATE TAX BILL 2024

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TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: FRANKLIN ST
Map/Block/Lot: 126/001/006
Volume/Page: 52 84
Unique ID: 0015833

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0015833		5	OCTOBER 1, 2023	$2,136.10

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	44,530	0	44,530

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN ST
Unique ID: 0015833

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015833		5	OCTOBER 1, 2023	$2,136.10	July 1, 2024 $1,068.05 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,068.05 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	44,530	0	44,530

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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1432023010015833600010680500010680500000000000000000000200002136103 6

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: FRANKLIN ST
Unique ID: 0015833

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If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015833		5	OCTOBER 1, 2023	$2,136.10	July 1, 2024 $1,068.05 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,068.05 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	44,530	0	44,530

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432023010015833600010680500010680500000000000000000000200002136103 6

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 244/002/015
Volume/Page: 315 1032
Unique ID: 0015627

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0015627		5	OCTOBER 1, 2023	$1,734.60

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	36,160	0	36,160

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0015627

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015627		5	OCTOBER 1, 2023	$1,734.60	July 1, 2024 $867.30	January 1, 2025 $867.30

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	36,160	0	36,160			

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432023010015627500008673000008673000000000000000000004000017346010

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0015627

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015627		5	OCTOBER 1, 2023	$1,734.60	July 1, 2024 $867.30	January 1, 2025 $867.30

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	36,160	0	36,160			

CONNECTICUT LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432023010015627500008673000008673000000000000000000004000017346010

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PERKINS ST
Map/Block/Lot: 129/001/013
Volume/Page: 194 224
Unique ID: 0015847

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0015847		5	OCTOBER 1, 2023	$800.14

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	16,680	0	16,680

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS BILL.

NO PAYMENTS WILL BE TAKEN OVER THE PHONE.

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

The 2024-2025 budget for the City of Torrington estimates that $32,659,586.82 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 65.25 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PERKINS ST
Unique ID: 0015847

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015847		5	OCTOBER 1, 2023	$800.14	July 1, 2024 $400.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $400.07 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	16,680	0	16,680

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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1432023010015847700004000700004000700000000000000000002000008001430

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PERKINS ST
Unique ID: 0015847

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015847		5	OCTOBER 1, 2023	$800.14	July 1, 2024 $400.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $400.07 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	16,680	0	16,680

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432023010015847700004000700004000700000000000000000002000008001430

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: S MAIN ST
Map/Block/Lot: 235/002/008
Volume/Page: 141 320
Unique ID: 0015848

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0015848		5	OCTOBER 1, 2023	$998.26

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	20,810	0	20,810

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: S MAIN ST
Unique ID: 0015848

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation **"Back Taxes"** appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015848		5	OCTOBER 1, 2023	$998.26	July 1, 2024 $499.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $499.13 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	20,810	0	20,810

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

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Property Location: S MAIN ST
Unique ID: 0015848

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015848		5	OCTOBER 1, 2023	$998.26	July 1, 2024 $499.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $499.13 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	20,810	0	20,810

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: WINSTED RD
Map/Block/Lot: 243/002/014
Volume/Page: 246 54
Unique ID: 0015449

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0015449		5	OCTOBER 1, 2023	$985.30

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	20,540	0	20,540

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025;
Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0015449

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015449		5	OCTOBER 1, 2023	$985.30	July 1, 2024 $492.65 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $492.65 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	20,540	0	20,540

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
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1432023010015449500004926500004926500000000000000000000400000985307 4

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: WINSTED RD
Unique ID: 0015449

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0015449		5	OCTOBER 1, 2023	$985.30	July 1, 2024 $492.65 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $492.65 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	20,540	0	20,540

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432023010015449500004926500004926500000000000000000000400000985307 4

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER WILL BE SENT

TAXPAYER'S COPY

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

Property Location: PINEWOODS RD
Map/Block/Lot: 242/003/004
Volume/Page: 246 54
Unique ID: 0090062

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0090062		5	OCTOBER 1, 2023	$4,015.10

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
47.9700	83,700	0	83,700

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

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Office Hours: *Subject to change*. Mon - Wed 8:30-4; Thur 8:30-6:30; Fri 8:30-12:30; Phones: Collector 860-489-2209; Assessor 860-489-2222.

REAL ESTATE TAX BILL 2024

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Delinquent After: February 3, 2025

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PINEWOODS RD
Unique ID: 0090062

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

View or pay your tax bill online at **www.torringtonct.org**. ***Additional fees apply.***
If the notation "**Back Taxes**" appears on your bill, call 860-489-2209 for more information.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0090062		5	OCTOBER 1, 2023	$4,015.10	July 1, 2024 $2,007.55	January 1, 2025 $2,007.55

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	83,700	0	83,700			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432023010090062100020075500020075500000000000000000000400004015105 6

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024;
Delinquent After: August 1, 2024

Make checks payable to:
TORRINGTON TAX COLLECTOR, LLC
140 MAIN STREET, ROOM 134
TORRINGTON, CT 06790
www.torringtonct.org

143

Property Location: PINEWOODS RD
Unique ID: 0090062

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0090062		5	OCTOBER 1, 2023	$4,015.10	July 1, 2024 $2,007.55	January 1, 2025 $2,007.55

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
47.9700	83,700	0	83,700			

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

1432023010090062100020075500020075500000000000000000000400004015105 6

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

The 2024-2025 Budget estimates that $7,153,652 will be received from the State of Connecticut. Without this assistance, the mill rate would be 36.15 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Questions involving assessments or exemptions should be directed to the Assessor's Office at (203) 452-5016.
Pay Taxes Online at **www.trumbull-ct.gov**. Click on View and Pay Taxes. **Tax Office Hours: Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040434	M		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.6800	785,820	0	785,820

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$27,252.24	$13,626.12	$13,626.12
ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

725574

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

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 16,623.87
TOWN GOVERNMENT 10,628.37

Make checks payable to **TRUMBULL TAX COLLECTOR / This is the only bill you will receive.** If you pay several bills with one check, be sure to include the proper stub from each bill you intend to pay. Your check is your receipt. **If a receipt is desired, mail a stamped, self-addressed envelope with your payment.**

PERSONAL PROPERTY TAX BILL

VARIOUS

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

Make checks payable to:
TRUMBULL TAX COLLECTOR
5866 MAIN ST., PO BOX 110326
TRUMBULL, CT 06611-0326
(203) 452-5024 - www.trumbull-ct.gov

Pay Taxes Online at **www.trumbull-ct.gov**. Click on View and Pay Taxes.
Tax Office Hours: **Mon - Fri 9:00 AM - 5:00 PM**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040434	M		OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
34.6800	785,820	0	785,820

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$27,252.24	$13,626.12	$13,626.12
ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

725574

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

Make checks payable to:

TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

REAL ESTATE TAX BILL 2024
TOWN OF UNION

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

Property Location: BALD HILL RD
Map/Block/Lot: 092123L
Volume/Page: 35 370
Unique ID: 00039410

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000126			OCTOBER 1, 2023	$9,332.06	July 1, 2024 $4,666.03	January 1, 2025 $4,666.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
22.7800	409,660	0	409,660			

CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

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

Make checks payable to:

TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

REAL ESTATE TAX BILL 2024

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

Property Location: BALD HILL RD
Map/Block/Lot: 092123L
Volume/Page: 35 370
Unique ID: 00039410

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000126			OCTOBER 1, 2023	$9,332.06	July 1, 2024 $4,666.03	January 1, 2025 $4,666.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
22.7800	409,660	0	409,660			

CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

Make checks payable to:

TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

REAL ESTATE TAX BILL 2024

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

Property Location: BALD HILL RD
Map/Block/Lot: 092123L
Volume/Page: 35 370
Unique ID: 00039410

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000126			OCTOBER 1, 2023	$9,332.06	July 1, 2024 $4,666.03	January 1, 2025 $4,666.03
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
22.7800	409,660	0	409,660			

CL&P PROPERTY TAX DEPT
BAUER(UNION-LEASE)
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2024
TOWN OF UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Property Location: UNION

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040017			OCTOBER 1, 2023	$60,954.96	July 1, 2024 $30,477.48	January 1, 2025 $30,477.48
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
22.7800	2,675,810	0	2,675,810			

40002400

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

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

PERSONAL PROPERTY TAX BILL 2024
UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040017			OCTOBER 1, 2023	$60,954.96	July 1, 2024 $30,477.48	January 1, 2025 $30,477.48
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
22.7800	2,675,810	0	2,675,810			

40002400

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

PERSONAL PROPERTY TAX BILL 2024
UNION

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

Make checks payable to:
TAX COLLECTOR, TOWN OF UNION
1043 BUCKLEY HIGHWAY
UNION, CT 06076-4800
PHONE: (860) 684-8834

Assessment Questions Call: (860) 684-5705 / Tax Questions Call: (860) 684-8834.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040017			OCTOBER 1, 2023	$60,954.96	July 1, 2024 $30,477.48	January 1, 2025 $30,477.48
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
22.7800	2,675,810	0	2,675,810			

40002400

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

PERSONAL PROPERTY TAX BILL 2024

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

VARIOUS

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066

The fiscal year 2024-2025 budget for the Town of Vernon estimates that $18,882,924 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2024-2025 property tax rate would be 44.53 mils instead of 35.09 mils. (The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040374			OCTOBER 1, 2023	$1,121,492.54	July 1, 2024 $560,746.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $560,746.27 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.0900	31,960,460	0	31,960,460

16158

T3 P1253 ****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

1462302040374056074627000000000000000000000000050112149254 30

FREE online bill payment with ECHECK option at **www.vernon-ct.gov**. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

PERSONAL PROPERTY TAX BILL 2024

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

VARIOUS

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit **www.vernon-ct.gov** Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040374			OCTOBER 1, 2023	$1,121,492.54	July 1, 2024 $560,746.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $560,746.27 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.0900	31,960,460	0	31,960,460

16158

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

PAY ONLINE
SCAN HERE

1462302040374000000000000000000560746270000000090112149254 34

PERSONAL PROPERTY TAX BILL 2024

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

VARIOUS

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit **www.vernon-ct.gov** Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.0900	31,960,460	0	31,960,460

16158

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

PAY ONLINE
SCAN HERE

1462302040374000000000000000000560746270000000090112149254 34

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

The fiscal year 2024-2025 budget for the Town of Vernon estimates that $18,882,924 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2024-2025 property tax rate would be 44.53 mils instead of 35.09 mils. (The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001859			OCTOBER 1, 2023	$1,891.36	July 1, 2024 $945.68	January 1, 2025 $945.68
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
35.0900	53,900	0	53,900			

22005400042

T10 P4731 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14623010018596000945680000000000000000000000000400001891368 4

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001859			OCTOBER 1, 2023	$1,891.36	July 1, 2024 $945.68	January 1, 2025 $945.68
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
35.0900	53,900	0	53,900			

22005400042

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14623010018596000945680000000000000000000000000400001891368 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 VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

GRANT ST
22-0054-00042
61 471

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2023 01 0001859			OCTOBER 1, 2023	$1,891.36	July 1, 2024 $945.68	January 1, 2025 $945.68
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
35.0900	53,900	0	53,900			

22005400042

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14623010018596000000000000000000009456800000000800001891368 0

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

The fiscal year 2024-2025 budget for the Town of Vernon estimates that $18,882,924 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2024-2025 property tax rate would be 44.53 mils instead of 35.09 mils. (The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001858			OCTOBER 1, 2023	$1,616.26	July 1, 2024 $808.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $808.13 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.0900	46,060	0	46,060			

2200510012A

T10 P4730 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14623010018583000808130000000000000000000000000000000016162626

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001858			OCTOBER 1, 2023	$1,616.26	July 1, 2024 $808.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $808.13 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.0900	46,060	0	46,060			

2200510012A

CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14623010018583000808130000000000000000000000000000000016162626

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

WEST MAIN ST
22-0051-0012A
241 165

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001858			OCTOBER 1, 2023	$1,616.26	July 1, 2024 $808.13 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $808.13 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.0900	46,060	0	46,060			

2200510012A

CONN LIGHT & POWER CO
ATT PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

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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 VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

The fiscal year 2024-2025 budget for the Town of Vernon estimates that $18,882,924 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2024-2025 property tax rate would be 44.53 mils instead of 35.09 mils. (The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001857			OCTOBER 1, 2023	$3,831.48	July 1, 2024 $1,915.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,915.74 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.0900	109,190	0	109,190			

22005100010

T10 P4729 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14623010018570001915740000000000000000000000007000038314892

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001857			OCTOBER 1, 2023	$3,831.48	July 1, 2024 $1,915.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,915.74 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.0900	109,190	0	109,190			

22005100010

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14623010018570001915740000000000000000000000007000038314892

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

13 MAPLE ST
22-0051-00010
115 547

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001857			OCTOBER 1, 2023	$3,831.48	July 1, 2024 $1,915.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,915.74 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.0900	109,190	0	109,190			

22005100010

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14623010018570000000000000000000001915740000000050000383148 94

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

The fiscal year 2024-2025 budget for the Town of Vernon estimates that $18,882,924 will be received from the State of Connecticut for various State financed programs. Without this assistance, your 2024-2025 property tax rate would be 44.53 mils instead of 35.09 mils. (The foregoing statement is required by CGS 12-130). The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001856			OCTOBER 1, 2023	$2,705.80	July 1, 2024 $1,352.90	January 1, 2025 $1,352.90
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
35.0900	77,110	0	77,110			

2200420001B

T10 P4728 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

14623010018567001352900000000000000000000000000800002705804 4

FREE online bill payment with ECHECK option at www.vernon-ct.gov. Credit and Debit accepted online only. **OFFICE HOURS**: Mon.-Wed. 8:00 - 4:30, Thurs. 8:00 - 7:00.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, TOWN OF VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

FREE online bill payment with ECHECK option. Scan the QR Code on your bill or visit www.vernon-ct.gov Home Page. Additional fees apply for credit card and debit card payments. If **BACK TAXES ALSO DUE** appears on your bill, call (860) 870-3660 to obtain total taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001856			OCTOBER 1, 2023	$2,705.80	July 1, 2024 $1,352.90	January 1, 2025 $1,352.90
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
35.0900	77,110	0	77,110			

2200420001B

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14623010018567001352900000000000000000000000000800002705804 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 VERNON
8 PARK PLACE
PO BOX 387
VERNON, CT 06066-0387

REGAN ST
22-0042-0001B
66 536

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2023 01 0001856			OCTOBER 1, 2023	$2,705.80	July 1, 2024 $1,352.90	January 1, 2025 $1,352.90
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
35.0900	77,110	0	77,110			

2200420001B

CONN LIGHT & POWER CO
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

14623010018567000000000000000000013529000000000800002705804 8

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Without State Grants, mill rate would be 42.2 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040053			OCTOBER 1, 2023	$151,314.66	July 1, 2024 $75,657.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $75,657.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2400	5,174,920	0	5,174,920

PP-00039

T1 P83 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MON., TUES., THURS. : 9:00AM - 2:00PM, TUES. EVENINGS: 5:00PM - 7:00PM
***BILLS PAYABLE ONLINE AT VOLUNTOWN.GOV**

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040053			OCTOBER 1, 2023	$151,314.66	July 1, 2024 $75,657.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $75,657.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2400	5,174,920	0	5,174,920

PP-00039
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
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:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040053			OCTOBER 1, 2023	$151,314.66	July 1, 2024 $75,657.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $75,657.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2400	5,174,920	0	5,174,920

PP-00039
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Without State Grants, mill rate would be 42.2 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.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000251			OCTOBER 1, 2023	$102.34	July 1, 2024 $51.17 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $51.17 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2400	3,500	0	3,500			

RP-01512

T3 P517 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MON., TUES., THURS. : 9:00AM - 2:00PM, TUES. EVENINGS: 5:00PM - 7:00PM
***BILLS PAYABLE ONLINE AT VOLUNTOWN.GOV**

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000251			OCTOBER 1, 2023	$102.34	July 1, 2024 $51.17 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $51.17 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2400	3,500	0	3,500			

RP-01512

CONNECTICUT LIGHT & POWER
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:
TOWN OF VOLUNTOWN
PO BOX 96
VOLUNTOWN, CT 06384-0096
PHONE: (860) 376-0453

MAIN ST
27B 035-00 0000
0 0

Tax Office Hours: Mon., Tues., Thurs., 9:00 AM - 2:00 PM,
Tues. Evenings: 5:00 PM - 7:00 PM CLOSED FRIDAY
*** Bills now available online at Voluntown.gov**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000251			OCTOBER 1, 2023	$102.34	July 1, 2024 $51.17 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $51.17 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2400	3,500	0	3,500			

RP-01512

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040503			OCTOBER 1, 2023	$1,274,882.04	July 1, 2024 $637,441.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $637,441.02 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.6600	41,581,280	0	41,581,280

C0143000

T5 P1548 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2024 and payable by August 1, 2024. Second payment is due January 1, 2025 and payable by February 3, 2025.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040503			OCTOBER 1, 2023	$1,274,882.04	July 1, 2024 $637,441.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $637,441.02 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.6600	41,581,280	0	41,581,280

C0143000

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

If paying after February 3rd please call for amount due.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

VARIOUS - SEE FILE

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040503			OCTOBER 1, 2023	$1,274,882.04	July 1, 2024 $637,441.02 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $637,441.02 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.6600	41,581,280	0	41,581,280

C0143000

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

The Town expects to receive $26,874.002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003239			OCTOBER 1, 2023	$1,821.20	July 1, 2024 $910.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $910.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	59,400	0	59,400			

C0541500

T20 P7605 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2024 and payable by August 1, 2024. Second payment is due January 1, 2025 and payable by February 3, 2025 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003239			OCTOBER 1, 2023	$1,821.20	July 1, 2024 $910.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $910.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	59,400	0	59,400			

C0541500

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

151 POND HILL RD
1880135
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003239			OCTOBER 1, 2023	$1,821.20	July 1, 2024 $910.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $910.60 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	59,400	0	59,400			

C0541500

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

445 SOUTH CHERRY ST
1620002
253 359

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003238			OCTOBER 1, 2023	$1,864.14	July 1, 2024 $932.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $932.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	60,800	0	60,800			

C0541000

T20 P7604 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

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First payment is due July 1, 2024 and payable by August 1, 2024. Second payment is due January 1, 2025 and payable by February 3, 2025 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

445 SOUTH CHERRY ST
1620002
253 359

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003238			OCTOBER 1, 2023	$1,864.14	July 1, 2024 $932.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $932.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	60,800	0	60,800			

C0541000

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

445 SOUTH CHERRY ST
1620002
253 359

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003238			OCTOBER 1, 2023	$1,864.14	July 1, 2024 $932.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $932.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	60,800	0	60,800			

C0541000

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

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COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

CLINTONVILLE RD
2320003
226 658

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003237			OCTOBER 1, 2023	$576.42	July 1, 2024 $288.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $288.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	18,800	0	18,800			

2013006

T20 P7603 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

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REAL ESTATE TAX BILL

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

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

CLINTONVILLE RD
2320003
226 658

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003237			OCTOBER 1, 2023	$576.42	July 1, 2024 $288.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $288.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	18,800	0	18,800			

2013006

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

CLINTONVILLE RD
2320003
226 658

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003237			OCTOBER 1, 2023	$576.42	July 1, 2024 $288.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $288.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	18,800	0	18,800			

2013006

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

4 OLIVER CREEK RD
1610018
240 417

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003248			OCTOBER 1, 2023	$2,486.54	July 1, 2024 $1,243.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,243.27 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	81,100	0	81,100			

C0542400

T20 P7614 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

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First payment is due July 1, 2024 and payable by August 1, 2024. Second payment is due January 1, 2025 and payable by February 3, 2025 .

REAL ESTATE TAX BILL

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

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

4 OLIVER CREEK RD
1610018
240 417

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003248			OCTOBER 1, 2023	$2,486.54	July 1, 2024 $1,243.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,243.27 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	81,100	0	81,100			

C0542400

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

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

4 OLIVER CREEK RD
1610018
240 417

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003248			OCTOBER 1, 2023	$2,486.54	July 1, 2024 $1,243.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,243.27 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	81,100	0	81,100			

C0542400

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

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COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003247			OCTOBER 1, 2023	$2,216.72	July 1, 2024 $1,108.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,108.36 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	72,300	0	72,300			

C0545200

T20 P7613 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003247			OCTOBER 1, 2023	$2,216.72	July 1, 2024 $1,108.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,108.36 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	72,300	0	72,300			

C0545200

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

160 POND HILL RD
1880129
384 802

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003247			OCTOBER 1, 2023	$2,216.72	July 1, 2024 $1,108.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,108.36 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	72,300	0	72,300			

C0545200

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003246			OCTOBER 1, 2023	$1,269.32	July 1, 2024 $634.66 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $634.66 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	41,400	0	41,400			

C0545700

T20 P7612 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2024 and payable by August 1, 2024. Second payment is due January 1, 2025 and payable by February 3, 2025 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003246			OCTOBER 1, 2023	$1,269.32	July 1, 2024 $634.66 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $634.66 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	41,400	0	41,400			

C0545700

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

6 POWERS RD
1900030
340 264

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003246			OCTOBER 1, 2023	$1,269.32	July 1, 2024 $634.66 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $634.66 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	41,400	0	41,400			

C0545700

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

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REAL ESTATE TAX BILL

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(See reverse side for important information)

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

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Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003245			OCTOBER 1, 2023	$542.68	July 1, 2024 $271.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $271.34 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	17,700	0	17,700			

C0545500

T20 P7611 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

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REAL ESTATE TAX BILL

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

Make checks payable to:
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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003245			OCTOBER 1, 2023	$542.68	July 1, 2024 $271.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $271.34 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	17,700	0	17,700			

C0545500

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

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

1285 BARNES RD
0820004
336 420

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003245			OCTOBER 1, 2023	$542.68	July 1, 2024 $271.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $271.34 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	17,700	0	17,700			

C0545500

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

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

57 OAK ST YALES
0240002
164 332

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent 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 0003244			OCTOBER 1, 2023	$1,670.98	July 1, 2024 $835.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $835.49 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	54,500	0	54,500			

C0542600

T20 P7610 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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PO BOX 5003
WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

57 OAK ST YALES
0240002
164 332

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003244			OCTOBER 1, 2023	$1,670.98	July 1, 2024 $835.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $835.49 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	54,500	0	54,500			

C0542600

CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003244			OCTOBER 1, 2023	$1,670.98	July 1, 2024 $835.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $835.49 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	54,500	0	54,500			

C0542600

CONNECTICUT LIGHT & POWER CO
C/O C J RAMAGE
PO BOX 270
HARTFORD CT 06141-0270

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003242			OCTOBER 1, 2023	$542.68	July 1, 2024 $271.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $271.34 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.6600	17,700	0	17,700

C0542200

T20 P7608 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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

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COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003242			OCTOBER 1, 2023	$542.68	July 1, 2024 $271.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $271.34 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.6600	17,700	0	17,700

C0542200

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

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REAL ESTATE TAX BILL

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

1281 BARNES RD
0820005
263 203

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003242			OCTOBER 1, 2023	$542.68	July 1, 2024 $271.34 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $271.34 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.6600	17,700	0	17,700

C0542200

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003243			OCTOBER 1, 2023	$2,900.44	July 1, 2024 $1,450.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,450.22 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	94,600	0	94,600			

C0542300

T20 P7609 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003243			OCTOBER 1, 2023	$2,900.44	July 1, 2024 $1,450.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,450.22 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	94,600	0	94,600			

C0542300

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

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

18 LINEY HALL LN
1230064
266 434

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003243			OCTOBER 1, 2023	$2,900.44	July 1, 2024 $1,450.22 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,450.22 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	94,600	0	94,600			

C0542300

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

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REAL ESTATE TAX BILL

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

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PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

820 SOUTH COLONY RD
1750014
0 0

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003241			OCTOBER 1, 2023	$7,756.98	July 1, 2024 $3,878.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,878.49 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	253,000	0	253,000			

C0542000

T20 P7607 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
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FAX: (203) 294-2137

820 SOUTH COLONY RD
1750014
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003241			OCTOBER 1, 2023	$7,756.98	July 1, 2024 $3,878.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,878.49 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	253,000	0	253,000			

C0542000

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

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820 SOUTH COLONY RD
1750014
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003241			OCTOBER 1, 2023	$7,756.98	July 1, 2024 $3,878.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,878.49 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	253,000	0	253,000			

C0542000

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

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REAL ESTATE TAX BILL

TAXPAYER'S COPY A
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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003240			OCTOBER 1, 2023	$5,638.38	July 1, 2024 $2,819.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,819.19 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	183,900	0	183,900			

C0541600

T20 P7606 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

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WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003240			OCTOBER 1, 2023	$5,638.38	July 1, 2024 $2,819.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,819.19 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	183,900	0	183,900			

C0541600

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

170 POND HILL RD
1990084
374 424

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003240			OCTOBER 1, 2023	$5,638.38	July 1, 2024 $2,819.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,819.19 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	183,900	0	183,900			

C0541600

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

TWIN OAK FARM RD
2240100
336 678

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003252			OCTOBER 1, 2023	$269.82	July 1, 2024 $134.91 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $134.91 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	8,800	0	8,800			

C0545600

T20 P7618 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2024 and payable by August 1, 2024. Second payment is due January 1, 2025 and payable by February 3, 2025 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

TWIN OAK FARM RD
2240100
336 678

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003252			OCTOBER 1, 2023	$269.82	July 1, 2024 $134.91 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $134.91 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	8,800	0	8,800			

C0545600

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

TWIN OAK FARM RD
2240100
336 678

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003252			OCTOBER 1, 2023	$269.82	July 1, 2024 $134.91 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $134.91 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	8,800	0	8,800			

C0545600

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

110 CHIMNEY HILL RD
0130089
155 453

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003251			OCTOBER 1, 2023	$2,652.10	July 1, 2024 $1,326.05 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,326.05 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	86,500	0	86,500			

C0542500

T20 P7617 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PROP
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2024 and payable by August 1, 2024. Second payment is due January 1, 2025 and payable by February 3, 2025 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

110 CHIMNEY HILL RD
0130089
155 453

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003251			OCTOBER 1, 2023	$2,652.10	July 1, 2024 $1,326.05 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,326.05 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	86,500	0	86,500			

C0542500

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

110 CHIMNEY HILL RD
0130089
155 453

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003251			OCTOBER 1, 2023	$2,652.10	July 1, 2024 $1,326.05 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,326.05 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	86,500	0	86,500			

C0542500

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003250			OCTOBER 1, 2023	$25,916.90	July 1, 2024 $12,958.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $12,958.45 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	845,300	0	845,300			

C0541800

T20 P7616 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2024 and payable by August 1, 2024. Second payment is due January 1, 2025 and payable by February 3, 2025 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003250			OCTOBER 1, 2023	$25,916.90	July 1, 2024 $12,958.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $12,958.45 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	845,300	0	845,300			

C0541800

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77 HIGH HILL RD
0550009
449 204

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003250			OCTOBER 1, 2023	$25,916.90	July 1, 2024 $12,958.45 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $12,958.45 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.6600	845,300	0	845,300			

C0541800

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

If paying after August 1st please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77A HIGH HILL RD
0550011
449 204

The Town expects to receive $26,874,002 in State Grants in 2024/2025. If not for this, the tax rate would be approximately for 36.56 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Assessment and Exemption Questions please call: (203) 294-2001, Fax: (203) 294-2003.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003249			OCTOBER 1, 2023	$10,746.34	July 1, 2024 $5,373.17 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $5,373.17 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.6600	350,500	0	350,500

99000111

T20 P7615 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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

***** THIS IS YOUR ONLY BILLING - NO JANUARY BILL WILL BE SENT. *****
First payment is due July 1, 2024 and payable by August 1, 2024. Second payment is due January 1, 2025 and payable by February 3, 2025 .

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77A HIGH HILL RD
0550011
449 204

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003249			OCTOBER 1, 2023	$10,746.34	July 1, 2024 $5,373.17 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $5,373.17 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.6600	350,500	0	350,500

99000111

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

If paying after February 3rd please call for amount due.

REAL ESTATE TAX BILL

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

Make checks payable to:
COLLECTOR OF TAXES, WALLINGFORD
PO BOX 5003
WALLINGFORD, CT 06492-7503
PHONE: (203) 294-2135
FAX: (203) 294-2137

77A HIGH HILL RD
0550011
449 204

Credit card payments can be made online at **www.officialpayments.com** or by calling **1-800-272-9829. (Jurisdiction Code 1741)**. A convenience fee does apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0003249			OCTOBER 1, 2023	$10,746.34	July 1, 2024 $5,373.17 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $5,373.17 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.6600	350,500	0	350,500

99000111

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

If paying after August 1st please call for amount due.

PERSONAL PROPERTY TAX BILL 2024

TAXPAYER'S COPY

Make checks payable to:
TOWN OF WARREN
50 CEMETERY ROAD
WARREN, CT 06754

Without various STATE GRANTS in the estimated amount of $322,509, your mill rate would have been 13.39. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040034			OCTOBER 1, 2023	$52,555.63	July 1, 2024 $52,555.63 DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.7500	4,122,010	0	4,122,010

200021

T1 P5 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

**** Collectors Hours: Mondays & Thursdays 9:00 AM - 1:00 PM, Tuesdays & Wednesdays 9:00AM - 4:00 PM**
Assessors Hours: Wednesdays 9:00 AM - 12:00 PM

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check.
If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH PAYMENT

Make checks payable to:
TOWN OF WARREN
50 CEMETERY ROAD
WARREN, CT 06754

View & Pay Tax Bills Online at
www.warrenct.org/tax-collector

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040034			OCTOBER 1, 2023	$52,555.63	July 1, 2024 $52,555.63 DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
12.7500	4,122,010	0	4,122,010

200021

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

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 / 0

Without State Grants of $715,065, your mill rate would have been 11.27 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000521			OCTOBER 1, 2023	$751.16	July 1, 2024 $375.58 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $375.58 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	69,230	0	69,230			

488

T6 P1134 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 / 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000521			OCTOBER 1, 2023	$751.16	July 1, 2024 $375.58 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $375.58 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	69,230	0	69,230			

488

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2024

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110A CHRISTIAN ST
Map/Block/Lot: 05-14-07C
Volume/Page: 0 / 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000521			OCTOBER 1, 2023	$751.16	July 1, 2024 $375.58 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $375.58 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	69,230	0	69,230			

488

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 / 119

Without State Grants of $715,065, your mill rate would have been 11.27 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000520			OCTOBER 1, 2023	$934.94	July 1, 2024 $467.47 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $467.47 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	86,170	0	86,170			

487

T6 P1133 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 / 119

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000520			OCTOBER 1, 2023	$934.94	July 1, 2024 $467.47 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $467.47 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	86,170	0	86,170			

487

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2024

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 110 CHRISTIAN ST
Map/Block/Lot: 05-14-07
Volume/Page: 111 / 119

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000520			OCTOBER 1, 2023	$934.94	July 1, 2024 $467.47 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $467.47 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
10.8500	86,170	0	86,170			

487

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 / 0

Without State Grants of $715,065, your mill rate would have been 11.27 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000518			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,168.12	$584.06	$584.06
10.8500	107,660	0	107,660		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

486

T6 P1131 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 / 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000518			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,168.12	$584.06	$584.06
10.8500	107,660	0	107,660		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

486

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2024

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 39 BEE BROOK RD
Map/Block/Lot: 08-07-14
Volume/Page: 0 / 0

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000518			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,168.12	$584.06	$584.06
10.8500	107,660	0	107,660		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

486

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 / 560

Without State Grants of $715,065, your mill rate would have been 11.27 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000519			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$706.34	$353.17	$353.17
10.8500	65,100	0	65,100		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

485

T6 P1132 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

RETURN WITH 2nd PAYMENT **B**
Due: January 1, 2025

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 / 560

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000519			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$706.34	$353.17	$353.17
10.8500	65,100	0	65,100		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

485

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

REAL ESTATE TAX BILL
FISCAL YEAR 2024 - 2025

RETURN WITH 1st PAYMENT **A**
Due: July 1, 2024

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Property Location: 54 EAST SHORE RD
Map/Block/Lot: 11-05-54
Volume/Page: 45 / 560

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000519			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$706.34	$353.17	$353.17
10.8500	65,100	0	65,100		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

485

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

PAY ONLINE
SCAN HERE

Visit washingtonct.org to pay your tax bill online or view tax information.

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2024 - 2025

Property Location: VARIOUS

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

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Without State Grants of $715,065, your mill rate would have been 11.27 mills. State Grants will be reduced if local spending increases more than 2.5% from previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0200082			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$204,419.75
10.8500	18,840,530	0	18,840,530	DELINQUENT AFTER AUG 1, 2024

200082

T3 P612 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER COMPANY
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Visit washingtonct.org to pay your tax bill online or view tax information.

Office Hours: Monday - Thursday 9:00 - 12:00 & 1:00 - 4:30, Friday 9:00 - 12:00
Questions involving assessments or exemptions should be directed to the Assessor's Office at (860) 868-0398.
Visit washingtonct.org to pay your tax bill online or view tax information.

PERSONAL PROPERTY

Local businesses, such as plumbers, carpenters, farmers, shop owners, home and professional offices, are required by state statute to file personal property declarations with the assessor every year between October 1 and November 1. See What is a Business? at **washingtonct.org** -- assessor's department.

Property to be declared includes: furniture, fixtures, office equipment, computers, construction equipment, farm and lawn equipment, vending machines, unregistered motor vehicles, etc. Businesses owning personal property located in Washington, though based elsewhere, must also file.

Failure to declare personal property by November 1 carries a 25% penalty and does not exempt tax liability.

Motor vehicles 'garaged' in Washington, whether or not they are unregistered or registered out-of-state, must be declared and are liable for taxation.

Contact the assessor at **860-868-0398** if you have closed a business or have further questions.

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2024 - 2025

Property Location: VARIOUS

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WASHINGTON
PO BOX 383
WASHINGTON DEPOT, CT 06794
TAX OFFICE: (860) 868-7796

Visit washingtonct.org to pay your tax bill online or view tax information.

PAY ONLINE
SCAN HERE

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0200082			OCTOBER 1, 2023	July 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$204,419.75
10.8500	18,840,530	0	18,840,530	DELINQUENT AFTER AUG 1, 2024

200082

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

Visit washingtonct.org to pay your tax bill online or view tax information.

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

EDP EQUIP AMT: 15,044.59

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0040657		PO	OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
49.4400	128,773,510	0	128,773,510

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$6,366,562.34	July 1, 2024 $3,183,281.17 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,183,281.17 DELINQUENT AFTER FEB 3, 2025

P9056600

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

If paying in person, the Tax Collector's office is located at 235 Grand Street.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040657		PO	OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
49.4400	128,773,510	0	128,773,510

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$6,366,562.34	July 1, 2024 $3,183,281.17 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,183,281.17 DELINQUENT AFTER FEB 3, 2025

P9056600

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

151230200406570318328117318328117636656234630289672206366562345 4

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

VARIOUS

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040657		PO	OCTOBER 1, 2023

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
49.4400	128,773,510	0	128,773,510

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$6,366,562.34	July 1, 2024 $3,183,281.17 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,183,281.17 DELINQUENT AFTER FEB 3, 2025

P9056600

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

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 63,665.62
AND PAY NET TAX OF 6,302,896.72

151230200406570318328117318328117636656234630289672206366562345 4

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006879		PO	OCTOBER 1, 2023	$1,017.24	July 1, 2024 $508.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $508.62 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	20,720	0 / 145	20,575

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006879		PO	OCTOBER 1, 2023	$1,017.24	July 1, 2024 $508.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $508.62 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	20,720	0 / 145	20,575

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151230100068795000508620005086200101724001007074000010172492

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SOUTH LEONARD ST
039110330001
846 398

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006879		PO	OCTOBER 1, 2023	$1,017.24	July 1, 2024 $508.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $508.62 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	20,720	0 / 145	20,575

039110330001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 10.17
AND PAY NET TAX OF 1,007.07

151230100068795000508620005086200101724001007074000010172492

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006880		PO	OCTOBER 1, 2023	$4,609.04	July 1, 2024 $2,304.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,304.52 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	93,240	0 / 15	93,225

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006880		PO	OCTOBER 1, 2023	$4,609.04	July 1, 2024 $2,304.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,304.52 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	93,240	0 / 15	93,225

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000688050023045200230452004609040045629520000460904 76

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HAMILTON AVE
041804830028
1147 190

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006880		PO	OCTOBER 1, 2023	$4,609.04	July 1, 2024 $2,304.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,304.52 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	93,240	0 / 15	93,225

041804830028

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 46.09
AND PAY NET TAX OF 4,562.95

1512301000688050023045200230452004609040045629520000460904 76

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006881		PO	OCTOBER 1, 2023			July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT		$1,962.28	$981.14	$981.14
49.4400	39,690		39,690			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006881		PO	OCTOBER 1, 2023			July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT		$1,962.28	$981.14	$981.14
49.4400	39,690		39,690			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000688120009811400098114001962280019426600000196228 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

ORONOKE RD
049811270005
816 542

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006881		PO	OCTOBER 1, 2023			July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT		$1,962.28	$981.14	$981.14
49.4400	39,690		39,690			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

049811270005

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 19.62
AND PAY NET TAX OF 1,942.66

1512301000688120009811400098114001962280019426600000196228 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006882		PO	OCTOBER 1, 2023	$5,821.08	July 1, 2024 $2,910.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,910.54 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	117,740	0 / 0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006882		PO	OCTOBER 1, 2023	$5,821.08	July 1, 2024 $2,910.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,910.54 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	117,740	0 / 0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

1512301000688290029105400291054005821080057628730000582108 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BALDWIN ST
053403400005
624 263

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006882		PO	OCTOBER 1, 2023	$5,821.08	July 1, 2024 $2,910.54 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,910.54 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	117,740	0 / 0	117,740

053403400005

CONN RAILWAY & LIGHT CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 58.21
AND PAY NET TAX OF 5,762.87

1512301000688290029105400291054005821080057628730000582108 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006888		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT	$695.62	$347.81	$347.81
49.4400	14,070		14,070		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

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PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006888		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT	$695.62	$347.81	$347.81
49.4400	14,070		14,070		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

1512301000688810003478100034781000695620006886680000006956268

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SILVER ST
037201040001
768 107

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006888		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT	$695.62	$347.81	$347.81
49.4400	14,070		14,070		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

037201040001

CONNECTICUT RAILWAY & LIGHT CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 6.96
AND PAY NET TAX OF 688.66

1512301000688810003478100034781000695620006886680000006956268

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006870		PO	OCTOBER 1, 2023	$1,093.62	July 1, 2024 $546.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $546.81 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	22,120	0 / 0	22,120

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006870		PO	OCTOBER 1, 2023	$1,093.62	July 1, 2024 $546.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $546.81 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	22,120	0 / 0	22,120

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

15123010006870200054681000546810010936200108268200001093625O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HOPE ST
021901990081
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006870		PO	OCTOBER 1, 2023	$1,093.62	July 1, 2024 $546.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $546.81 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	22,120	0 / 0	22,120

021901990081

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 10.94
AND PAY NET TAX OF 1,082.68

15123010006870200054681000546810010936200108268200001093625O

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006871		PO	OCTOBER 1, 2023	$5,674.98	July 1, 2024 $2,837.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,837.49 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 15	NET ASSESSMENT
49.4400	114,800		114,785

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006871		PO	OCTOBER 1, 2023	$5,674.98	July 1, 2024 $2,837.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,837.49 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 15	NET ASSESSMENT
49.4400	114,800		114,785

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000687190028374900283749005674980056182340000567498 34

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WESTWOOD AVE
024800810007
330 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006871		PO	OCTOBER 1, 2023	$5,674.98	July 1, 2024 $2,837.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,837.49 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 15	NET ASSESSMENT
49.4400	114,800		114,785

024800810007

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 56.75
AND PAY NET TAX OF 5,618.23

1512301000687190028374900283749005674980056182340000567498 34

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006872		PO	OCTOBER 1, 2023	$238.56	July 1, 2024 $119.28 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $119.28 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 75	NET ASSESSMENT
49.4400	4,900		4,825

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
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Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006872		PO	OCTOBER 1, 2023	$238.56	July 1, 2024 $119.28 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $119.28 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 75	NET ASSESSMENT
49.4400	4,900		4,825

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000687260001192800011928000238560002361770000023856 68

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501670123
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006872		PO	OCTOBER 1, 2023	$238.56	July 1, 2024 $119.28 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $119.28 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 75	NET ASSESSMENT
49.4400	4,900		4,825

025501670123

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 2.39
AND PAY NET TAX OF 236.17

1512301000687260001192800011928000238560002361770000023856 68

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006873		PO	OCTOBER 1, 2023	$268.96	July 1, 2024 $134.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $134.48 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	5,740	0 / 300	5,440

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

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HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006873		PO	OCTOBER 1, 2023	$268.96	July 1, 2024 $134.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $134.48 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	5,740	0 / 300	5,440

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000687330001344800013448000268960002662700000002689618

REAL ESTATE TAX BILL

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PO BOX 1560
HARTFORD, CT 06144-1560

CHERRY ST
025501671251
1363 138

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 0006873		PO	OCTOBER 1, 2023	$268.96	July 1, 2024 $134.48 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $134.48 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	5,740	0 / 300	5,440

025501671251

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 2.69
AND PAY NET TAX OF 266.27

1512301000687330001344800013448000268960002662700000002689618

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006874		PO	OCTOBER 1, 2023	$37,058.00	July 1, 2024 $18,529.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $18,529.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	830,410	0 / 80,855	749,555

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

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PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006874		PO	OCTOBER 1, 2023	$37,058.00	July 1, 2024 $18,529.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $18,529.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	830,410	0 / 80,855	749,555

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000687400185290001852900037058000366874270003705800 92

REAL ESTATE TAX BILL

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PO BOX 1560
HARTFORD, CT 06144-1560

751 WEST MAIN ST
027200220001
1168 132

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 0006874		PO	OCTOBER 1, 2023	$37,058.00	July 1, 2024 $18,529.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $18,529.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	830,410	0 / 80,855	749,555

027200220001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 370.58
AND PAY NET TAX OF 36,687.42

1512301000687400185290001852900037058000366874270003705800 92

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006875		PO	OCTOBER 1, 2023	$1,435.74	July 1, 2024 $717.87 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $717.87 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 10	NET ASSESSMENT
49.4400	29,050		29,040

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL

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PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006875		PO	OCTOBER 1, 2023	$1,435.74	July 1, 2024 $717.87 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $717.87 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 10	NET ASSESSMENT
49.4400	29,050		29,040

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000687570007178700071787001435740014213890000143574 26

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

WEST MAIN ST
029000360191
303 407

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006875		PO	OCTOBER 1, 2023	$1,435.74	July 1, 2024 $717.87 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $717.87 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 10	NET ASSESSMENT
49.4400	29,050		29,040

029000360191

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 14.36
AND PAY NET TAX OF 1,421.38

1512301000687570007178700071787001435740014213890000143574 26

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006876		PO	OCTOBER 1, 2023	$120,529.28	July 1, 2024 $60,264.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $60,264.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 232,680	NET ASSESSMENT			
49.4400	2,670,570		2,437,890			

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006876		PO	OCTOBER 1, 2023	$120,529.28	July 1, 2024 $60,264.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $60,264.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 232,680	NET ASSESSMENT			
49.4400	2,670,570		2,437,890			

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

1512301000687640602646406026464120529281193239920012052928 18

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

250 FREIGHT ST
029200220001
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006876		PO	OCTOBER 1, 2023	$120,529.28	July 1, 2024 $60,264.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $60,264.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 232,680	NET ASSESSMENT			
49.4400	2,670,570		2,437,890			

029200220001

CONN LIGHT & POWER CO
C/O DONALD JAHNKE
BOX 270
HARTFORD CT 06101

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 1,205.29
AND PAY NET TAX OF 119,323.99

1512301000687640602646406026464120529281193239920012052928 18

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155.432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006877		PO	OCTOBER 1, 2023	$155.74	July 1, 2024 $155.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	3,150	0 / 0	3,150

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006877		PO	OCTOBER 1, 2023	$155.74	July 1, 2024 $155.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	3,150	0 / 0	3,150

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000687710001557400000000000155740001541870000001557442

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

HIGHLAND AVE
031606230021
303 407

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006877		PO	OCTOBER 1, 2023	$155.74	July 1, 2024 $155.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	3,150	0 / 0	3,150

031606230021

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 1.56
AND PAY NET TAX OF 154.18

1512301000687710001557400000000000155740001541870000001557442

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006878		PO	OCTOBER 1, 2023	$155.74	July 1, 2024 $155.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	3,150	0 / 0	3,150

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006878		PO	OCTOBER 1, 2023	$155.74	July 1, 2024 $155.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	3,150	0 / 0	3,150

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000687880001557400000000000155740001541870000001557442

REAL ESTATE TAX BILL

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HARTFORD, CT 06144-1560

SAGAMORE AVE
031606230211
303 407

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006878		PO	OCTOBER 1, 2023	$155.74	July 1, 2024 $155.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	3,150	0 / 0	3,150

031606230211

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 1.56
AND PAY NET TAX OF 154.18

1512301000687880001557400000000000155740001541870000001557442

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006851		PO	OCTOBER 1, 2023	$245.72	July 1, 2024 $122.86 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $122.86 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	4,970	0 / 0	4,970

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006851		PO	OCTOBER 1, 2023	$245.72	July 1, 2024 $122.86 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $122.86 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	4,970	0 / 0	4,970

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000685130001228600012286000245720002432610000024572 42

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

GREYSTONE RD
000210010061
841 407

RETURN WITH 1st PAYMENT A
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006851		PO	OCTOBER 1, 2023	$245.72	July 1, 2024 $122.86 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $122.86 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	4,970	0 / 0	4,970

000210010061

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 2.46
AND PAY NET TAX OF 243.26

1512301000685130001228600012286000245720002432610000024572 42

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006852		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT	$2,540.24	$1,270.12	$1,270.12
49.4400	51,380		51,380		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006852		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT	$2,540.24	$1,270.12	$1,270.12
49.4400	51,380		51,380		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000685200012701200127012002540240025148470000254024l8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410002
774 577

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006852		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT	$2,540.24	$1,270.12	$1,270.12
49.4400	51,380		51,380		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

005802410002

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 25.40
AND PAY NET TAX OF 2,514.84

1512301000685200012701200127012002540240025148470000254024l8

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006853		PO	OCTOBER 1, 2023	$2,605.50	July 1, 2024 $1,302.75 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,302.75 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 10	NET ASSESSMENT			
49.4400	52,710		52,700			

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
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PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006853		PO	OCTOBER 1, 2023	$2,605.50	July 1, 2024 $1,302.75 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,302.75 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 10	NET ASSESSMENT			
49.4400	52,710		52,700			

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151230100068537001302750013027500260550002579449000026055084

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

BOYDEN ST
005802410003
793 183

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006853		PO	OCTOBER 1, 2023	$2,605.50	July 1, 2024 $1,302.75 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,302.75 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 10	NET ASSESSMENT			
49.4400	52,710		52,700			

005802410003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 26.06
AND PAY NET TAX OF 2,579.44

151230100068537001302750013027500260550002579449000026055084

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006854		PO	OCTOBER 1, 2023	$2,629.96	July 1, 2024 $1,314.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,314.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 5	NET ASSESSMENT
49.4400	53,200		53,195

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006854		PO	OCTOBER 1, 2023	$2,629.96	July 1, 2024 $1,314.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,314.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 5	NET ASSESSMENT
49.4400	53,200		53,195

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000685440013149800131498002629960026036670000262996 8

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARMWOOD RD
009402190004
774 577

RETURN WITH 1st PAYMENT A
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A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006854		PO	OCTOBER 1, 2023	$2,629.96	July 1, 2024 $1,314.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,314.98 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 5	NET ASSESSMENT
49.4400	53,200		53,195

009402190004

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 26.30
AND PAY NET TAX OF 2,603.66

1512301000685440013149800131498002629960026036670000262996 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006855		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$20.76	$20.76	$0.00
49.4400	420		420		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
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PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006855		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$20.76	$20.76	$0.00
49.4400	420		420		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000685510000207600000000000207600002055200000207676

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
009609320101
348 555

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006855		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 0	NET ASSESSMENT	$20.76	$20.76	$0.00
49.4400	420		420		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

009609320101

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 0.21
AND PAY NET TAX OF 20.55

1512301000685510000207600000000000207600002055200000207676

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006856		PO	OCTOBER 1, 2023	$3,655.60	July 1, 2024 $1,827.80 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,827.80 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 330	NET ASSESSMENT
49.4400	74,270		73,940

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006856		PO	OCTOBER 1, 2023	$3,655.60	July 1, 2024 $1,827.80 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,827.80 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 330	NET ASSESSMENT
49.4400	74,270		73,940

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000685680018278000182780003655600036190440000365560 92

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

THOMASTON AVE
010100240003
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006856		PO	OCTOBER 1, 2023	$3,655.60	July 1, 2024 $1,827.80 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,827.80 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 330	NET ASSESSMENT
49.4400	74,270		73,940

010100240003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 36.56
AND PAY NET TAX OF 3,619.04

1512301000685680018278000182780003655600036190440000365560 92

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006857		PO	OCTOBER 1, 2023	$1,131.68	July 1, 2024 $565.84 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $565.84 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	22,890	0 / 0	22,890

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006857		PO	OCTOBER 1, 2023	$1,131.68	July 1, 2024 $565.84 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $565.84 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	22,890	0 / 0	22,890

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

151230100068575000565840005658400113168001120367000011316800

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

SHEPAUG AVE
010909080043
348 555

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006857		PO	OCTOBER 1, 2023	$1,131.68	July 1, 2024 $565.84 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $565.84 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	22,890	0 / 0	22,890

010909080043

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 11.32
AND PAY NET TAX OF 1,120.36

151230100068575000565840005658400113168001120367000011316800

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006858		PO	OCTOBER 1, 2023	$328.78	July 1, 2024 $164.39 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $164.39 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	6,650	0 / 0	6,650

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006858		PO	OCTOBER 1, 2023	$328.78	July 1, 2024 $164.39 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $164.39 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	6,650	0 / 0	6,650

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000685820001643900016439000328780003254990000003287868

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

EASTERN AVE
010909270041
348 555

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006858		PO	OCTOBER 1, 2023	$328.78	July 1, 2024 $164.39 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $164.39 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	6,650	0 / 0	6,650

010909270041

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 3.29
AND PAY NET TAX OF 325.49

1512301000685820001643900016439000328780003254990000003287868

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006859		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT	$273.40	$136.70	$136.70
49.4400	5,530		5,530		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006859		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT	$273.40	$136.70	$136.70
49.4400	5,530		5,530		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000685990001367000013670000273400002706780000027340 68

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NEWRIDGE AVE
011009280003
171 348

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006859		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 0	NET ASSESSMENT	$273.40	$136.70	$136.70
49.4400	5,530		5,530		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

011009280003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 2.73
AND PAY NET TAX OF 270.67

1512301000685990001367000013670000273400002706780000027340 68

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006860		PO	OCTOBER 1, 2023	$235.34	July 1, 2024 $117.67 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $117.67 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	4,760	0 / 0	4,760

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006860		PO	OCTOBER 1, 2023	$235.34	July 1, 2024 $117.67 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $117.67 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	4,760	0 / 0	4,760

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000686090001176700011767000235340002329940000002353418

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLYDE ST
011009320010
348 555

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006860		PO	OCTOBER 1, 2023	$235.34	July 1, 2024 $117.67 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $117.67 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	4,760	0 / 0	4,760

011009320010

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 2.35
AND PAY NET TAX OF 232.99

1512301000686090001176700011767000235340002329940000002353418

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006861		PO	OCTOBER 1, 2023	$411.34	July 1, 2024 $205.67 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $205.67 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	8,330	0 / 10	8,320

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006861		PO	OCTOBER 1, 2023	$411.34	July 1, 2024 $205.67 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $205.67 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	8,330	0 / 10	8,320

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000686160002056700020567000411340004072350000041134 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

OAKVILLE AVE
012408480003
350 158

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006861		PO	OCTOBER 1, 2023	$411.34	July 1, 2024 $205.67 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $205.67 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	8,330	0 / 10	8,320

012408480003

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 4.11
AND PAY NET TAX OF 407.23

1512301000686160002056700020567000411340004072350000041134 50

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006862		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 340	NET ASSESSMENT	$93.94	$93.94	$0.00
49.4400	2,240		1,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006862		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 340	NET ASSESSMENT	$93.94	$93.94	$0.00
49.4400	2,240		1,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000686230000939400000000000939400009300400000939418

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
017100160003
330 150

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006862		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 340	NET ASSESSMENT	$93.94	$93.94	$0.00
49.4400	2,240		1,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

017100160003

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 0.94
AND PAY NET TAX OF 93.00

1512301000686230000939400000000000939400009300400000939418

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006863		PO	OCTOBER 1, 2023	$31.64	July 1, 2024 $31.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	770	0 / 130	640

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006863		PO	OCTOBER 1, 2023	$31.64	July 1, 2024 $31.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	770	0 / 130	640

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000686300000316400000000000316400003132700000316426

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOREST ST
018900160031
281 603

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006863		PO	OCTOBER 1, 2023	$31.64	July 1, 2024 $31.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	770	0 / 130	640

018900160031

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 0.32
AND PAY NET TAX OF 31.32

1512301000686300000316400000000000316400003132700000316426

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006864		PO	OCTOBER 1, 2023	$293.18	July 1, 2024 $146.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $146.59 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 1,070	NET ASSESSMENT			
49.4400	7,000		5,930			

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006864		PO	OCTOBER 1, 2023	$293.18	July 1, 2024 $146.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $146.59 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 1,070	NET ASSESSMENT			
49.4400	7,000		5,930			

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000686470001465900014659000293180002902510000029318 92

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FARNSWORTH ST
019000160001
354 72

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006864		PO	OCTOBER 1, 2023	$293.18	July 1, 2024 $146.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $146.59 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 1,070	NET ASSESSMENT			
49.4400	7,000		5,930			

019000160001

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 2.93
AND PAY NET TAX OF 290.25

1512301000686470001465900014659000293180002902510000029318 92

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006865		PO	OCTOBER 1, 2023	$332.24	July 1, 2024 $166.12 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $166.12 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	6,720	0 / 0	6,720

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006865		PO	OCTOBER 1, 2023	$332.24	July 1, 2024 $166.12 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $166.12 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	6,720	0 / 0	6,720

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000686540001661200016612000332240003289200000033224 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
020101990041
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006865		PO	OCTOBER 1, 2023	$332.24	July 1, 2024 $166.12 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $166.12 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	6,720	0 / 0	6,720

020101990041

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 3.32
AND PAY NET TAX OF 328.92

1512301000686540001661200016612000332240003289200000033224 00

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006866		PO	OCTOBER 1, 2023	$5,980.52	July 1, 2024 $2,990.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,990.26 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 8,255	NET ASSESSMENT			
49.4400	129,220		120,965			

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by Credit Card.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006866		PO	OCTOBER 1, 2023	$5,980.52	July 1, 2024 $2,990.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,990.26 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 8,255	NET ASSESSMENT			
49.4400	129,220		120,965			

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000686610029902600299026005980520059207110000598052l8

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160032
349 492

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by Credit Card.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006866		PO	OCTOBER 1, 2023	$5,980.52	July 1, 2024 $2,990.26 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,990.26 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 PHASE-IN AMOUNT 8,255	NET ASSESSMENT			
49.4400	129,220		120,965			

020800160032

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 59.81
AND PAY NET TAX OF 5,920.71

1512301000686610029902600299026005980520059207110000598052l8

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006867		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 715	NET ASSESSMENT	$196.52	$196.52	$0.00
49.4400	4,690		3,975		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006867		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 715	NET ASSESSMENT	$196.52	$196.52	$0.00
49.4400	4,690		3,975		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

1512301000686780001965200000000001965200019455000000019652 92

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

CLOUGH RD
020800160321
349 492

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006867		PO	OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 715	NET ASSESSMENT	$196.52	$196.52	$0.00
49.4400	4,690		3,975		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

020800160321

CONN LIGHT & POWER CO
P O BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 1.97
AND PAY NET TAX OF 194.55

1512301000686780001965200000000001965200019455000000019652 92

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006868		PO	OCTOBER 1, 2023	$3,462.04	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 3,265	NET ASSESSMENT		$1,731.02	$1,731.02
49.4400	73,290		70,025		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006868		PO	OCTOBER 1, 2023	$3,462.04	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 3,265	NET ASSESSMENT		$1,731.02	$1,731.02
49.4400	73,290		70,025		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000686850017310200173102003462040034274210000346204 18

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**
(Visit our website at www.waterburyct.org)

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

NOERA ST
021901970074
1363 138

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006868		PO	OCTOBER 1, 2023	$3,462.04	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION 0 / PHASE-IN AMOUNT 3,265	NET ASSESSMENT		$1,731.02	$1,731.02
49.4400	73,290		70,025		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

021901970074

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 34.62
AND PAY NET TAX OF 3,427.42

1512301000686850017310200173102003462040034274210000346204 18

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

TAXPAYER'S COPY C
(Visit our website at www.waterburyct.org)

The 2024-2025 budget for the City of Waterbury estimates that $155,432,713 will be received from the State of CT for various State Financed programs. Without this assistance the mill rate would be 82.08. 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 0006869		PO	OCTOBER 1, 2023	$1,972.66	July 1, 2024 $986.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $986.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	39,900	0 / 0	39,900

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

If paying in person, the Tax Collector's office is located at 235 Grand Street.

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

RETURN WITH 2nd PAYMENT B
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006869		PO	OCTOBER 1, 2023	$1,972.66	July 1, 2024 $986.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $986.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	39,900	0 / 0	39,900

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

1512301000686920009863300098633001972660019529380000197266 50

REAL ESTATE TAX BILL

Make checks payable to:
TAX COLLECTOR, CITY OF WATERBURY
PO BOX 1560
HARTFORD, CT 06144-1560

FOOTE ST
021901980075
1363 138

RETURN WITH 1st PAYMENT A
(Visit our website at www.waterburyct.org)

A service fee will be assessed on all payments made by **Credit Card**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006869		PO	OCTOBER 1, 2023	$1,972.66	July 1, 2024 $986.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $986.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
49.4400	39,900	0 / 0	39,900

021901980075

CONN LIGHT & POWER CO
BOX 270
HARTFORD CT 06141

IF TOTAL IS PAID BY 8/01/2024
CLAIM DISCOUNT OF 19.73
AND PAY NET TAX OF 1,952.93

1512301000686920009863300098633001972660019529380000197266 50

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

VARIOUS/UTILITY
EDP EQUIP AMT: 3,166.60

Without State funding of $1,653,221, your mill rate would have been 22.89.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 27, 2024
and Sat Jan 25, 2025 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040288			OCTOBER 1, 2023	$2,277,302.31	July 1, 2024 $2,277,302.31 DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	102,121,180	0	102,121,180

40018100

T3 P679 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
DBA EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

1522023020040288322773023100000000000000000000000000000102277302313 6

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check.
If you pay in person, bring entire bill to the Tax Collector's Office

Personal Property Taxes are due in One Installment on July 1, 2024

PERSONAL PROPERTY TAX BILL
FISCAL YEAR 2024-2025

RETURN THIS COPY WITH PAYMENT
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

VARIOUS/UTILITY

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040288			OCTOBER 1, 2023	$2,277,302.31	July 1, 2024 $2,277,302.31 DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	102,121,180	0	102,121,180

40018100

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

1522023020040288322773023100000000000000000000000000000102277302313 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

34 LOWER BARTLETT ROAD
4 4258
1329 1
00384400

Without State funding of $1,653,221, your mill rate would have been 22.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 27, 2024 and Sat Jan 25, 2025 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006106			OCTOBER 1, 2023	$2,161.10	July 1, 2024 $1,080.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,080.55 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	96,910	0	96,910			

T18 P4285 *****AUTO**ALL FOR AADC 060
NU LAND TRUST INC
PO BOX 270
HARTFORD CT 06141-0270

1522023010006106100010805500010805500000000000000000000000021611074

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

34 LOWER BARTLETT ROAD
4 4258
1329 1

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006106			OCTOBER 1, 2023	$2,161.10	July 1, 2024 $1,080.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,080.55 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	96,910	0	96,910			

00384400

NU LAND TRUST INC
PO BOX 270
HARTFORD CT 06141-0270

1522023010006106100010805500010805500000000000000000000000021611074

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

34 LOWER BARTLETT ROAD
4 4258
1329 1

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0006106			OCTOBER 1, 2023	$2,161.10	July 1, 2024 $1,080.55 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,080.55 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	96,910	0	96,910			

00384400

NU LAND TRUST INC
PO BOX 270
HARTFORD CT 06141-0270

1522023010006106100010805500010805500000000000000000000000021611074

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

816 VAUXHALL ST EXT
62 8747
265 474
00820400

Without State funding of $1,653,221, your mill rate would have been 22.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 27, 2024 and Sat Jan 25, 2025 9:00 AM - 12 Noon. Phone: (860) 444-5816.

Owner of record: CONNECTICUT LIGHT & POWER CO THE

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001751		002	OCTOBER 1, 2023	$1,278.24	July 1, 2024 $639.12 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $639.12 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	57,320	0	57,320

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522023010001751800006391200006391200000000000000000020000127824 22

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

816 VAUXHALL ST EXT
62 8747
265 474

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001751		002	OCTOBER 1, 2023	$1,278.24	July 1, 2024 $639.12 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $639.12 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522023010001751800006391200006391200000000000000000020000127824 22

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

816 VAUXHALL ST EXT
62 8747
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001751		002	OCTOBER 1, 2023	$1,278.24	July 1, 2024 $639.12 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $639.12 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	57,320	0	57,320

00820400

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522023010001751800006391200006391200000000000000000020000127824 22

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

227 BOSTON POST ROAD
132 607
97 275
00060600

Without State funding of $1,653,221, your mill rate would have been 22.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 27, 2024 and Sat Jan 25, 2025 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001752		002	OCTOBER 1, 2023	$2,604.42	July 1, 2024 $1,302.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,302.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	116,790	0	116,790			

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

1522023010001752100013022100013022100000000000000000006000026044284

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

227 BOSTON POST ROAD
132 607
97 275

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001752		002	OCTOBER 1, 2023	$2,604.42	July 1, 2024 $1,302.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,302.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	116,790	0	116,790			

00060600

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

1522023010001752100013022100013022100000000000000000006000026044284

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

227 BOSTON POST ROAD
132 607
97 275

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001752		002	OCTOBER 1, 2023	$2,604.42	July 1, 2024 $1,302.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,302.21 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	116,790	0	116,790			

00060600

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

1522023010001752100013022100013022100000000000000000006000026044284

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

365 BOSTON POST ROAD
123 701
163 535
00070700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001753		002	OCTOBER 1, 2023	$2,954.98	July 1, 2024 $1,477.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,477.49 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	132,510	0	132,510

CONNECTICUT LIGHT & POWER CO THE
P O BOX 270
HARTFORD CT 06141

1522023010001753400014774900014774900000000000000000000800002954983 4

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

365 BOSTON POST ROAD
123 701
163 535

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001753		002	OCTOBER 1, 2023	$2,954.98	July 1, 2024 $1,477.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,477.49 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	132,510	0	132,510

00070700

CONNECTICUT LIGHT & POWER CO THE
P O BOX 270
HARTFORD CT 06141

1522023010001753400014774900014774900000000000000000000800002954983 4

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 1st PAYMENT A
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WATERFORD, CT 06385-2886

365 BOSTON POST ROAD
123 701
163 535

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2023 01 0001753		002	OCTOBER 1, 2023	$2,954.98	July 1, 2024 $1,477.49 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,477.49 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	132,510	0	132,510

00070700

CONNECTICUT LIGHT & POWER CO THE
P O BOX 270
HARTFORD CT 06141

1522023010001753400014774900014774900000000000000000000800002954983 4

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

153 CROSS ROAD
90 1722
265 474
00147900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001754		002	OCTOBER 1, 2023	$35.90	July 1, 2024 $35.90 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	1,610	0	1,610			

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

1522023010001754700000359000000000000000000000000000000500000359054

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 2nd PAYMENT B
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Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

153 CROSS ROAD
90 1722
265 474

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001754		002	OCTOBER 1, 2023	$35.90	July 1, 2024 $35.90 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	1,610	0	1,610			

00147900

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

1522023010001754700000359000000000000000000000000000000500000359054

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 1st PAYMENT A
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

153 CROSS ROAD
90 1722
265 474

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001754		002	OCTOBER 1, 2023	$35.90	July 1, 2024 $35.90 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	1,610	0	1,610			

00147900

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

1522023010001754700000359000000000000000000000000000000500000359054

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

161 CROSS ROAD
81 1727
265 474
00148400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001755	I	002	OCTOBER 1, 2023	$67.57	July 1, 2024 $67.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	3,030	0	3,030

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

1522023010001755000000675700000000000000000000000000000300000006757 30

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

161 CROSS ROAD
81 1727
265 474

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001755	I	002	OCTOBER 1, 2023	$67.57	July 1, 2024 $67.57 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	3,030	0	3,030

00148400

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

1522023010001755000000675700000000000000000000000000000300000006757 30

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 1st PAYMENT A
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

161 CROSS ROAD
81 1727
265 474

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	3,030	0	3,030

00148400

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

1522023010001755000000675700000000000000000000000000000300000006757 30

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

68 DANIELS AVENUE
143 1794
176 537
00154000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001756		002	OCTOBER 1, 2023	$9.81	July 1, 2024 $9.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	440	0	440			

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

1522023010001756300000098100000000000000000000000000000200000098188

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

68 DANIELS AVENUE
143 1794
176 537

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001756		002	OCTOBER 1, 2023	$9.81	July 1, 2024 $9.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	440	0	440			

00154000

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

1522023010001756300000098100000000000000000000000000000200000098188

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 1st PAYMENT A
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

68 DANIELS AVENUE
143 1794
176 537

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2023 01 0001756		002	OCTOBER 1, 2023	$9.81	July 1, 2024 $9.81 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	440	0	440			

00154000

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

1522023010001756300000098100000000000000000000000000000200000098188

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

72 DANIELS AVENUE
143 1795
176 537
00154100

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001757		002	OCTOBER 1, 2023	$8.03	July 1, 2024 $8.03 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	360	0	360

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

1522023010001757600000080300000000000000000000000000000100000000080350

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

72 DANIELS AVENUE
143 1795
176 537

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001757		002	OCTOBER 1, 2023	$8.03	July 1, 2024 $8.03 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	360	0	360

00154100

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

1522023010001757600000080300000000000000000000000000000100000000080350

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

72 DANIELS AVENUE
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176 537

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2023 01 0001757		002	OCTOBER 1, 2023	$8.03	July 1, 2024 $8.03 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	360	0	360

00154100

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

1522023010001757600000080300000000000000000000000000000100000000080350

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

19R GREENTREE DRIVE
63 3116
208 257
00277800

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2023 01 0001758		002	OCTOBER 1, 2023	$425.94	July 1, 2024 $212.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $212.97 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	19,100	0	19,100

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

1522023010001758900002129700002129700000000000000000000000004259406

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

19R GREENTREE DRIVE
63 3116
208 257

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001758		002	OCTOBER 1, 2023	$425.94	July 1, 2024 $212.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $212.97 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	19,100	0	19,100

00277800

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

1522023010001758900002129700002129700000000000000000000000004259406

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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2023 01 0001758		002	OCTOBER 1, 2023	$425.94	July 1, 2024 $212.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $212.97 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	19,100	0	19,100

00277800

CONNECTICUT LIGHT & POWER CO THE
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HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

823 HARTFORD TURNPIKE
99 3240
265 474
00286900

Without State funding of $1,653,221, your mill rate would have been 22.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001759		002	OCTOBER 1, 2023	$882.86	July 1, 2024 $441.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $441.43 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	39,590	0	39,590

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

1522023010001759200004414300004414300000000000000000004000008828606

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	39,590	0	39,590

00286900

CONNECTICUT LIGHT & POWER CO THE
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HARTFORD CT 06141

1522023010001759200004414300004414300000000000000000004000008828606

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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920 HARTFORD TURNPIKE
82 3257
167 250
00289300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001760		002	OCTOBER 1, 2023	$107.04	July 1, 2024 $53.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $53.52 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	4,800	0	4,800

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

1522023010001760400000535200000535200000000000000000000400000107040O

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	4,800	0	4,800

00289300

CONNECTICUT LIGHT & POWER CO THE
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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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WATERFORD, CT 06385-2886

921 HARTFORD TURNPIKE
82 3258
167 633
00289400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001761		002	OCTOBER 1, 2023	$475.88	July 1, 2024 $237.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $237.94 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	21,340	0	21,340

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

1522023010001761700002379400002379400000000000000000000200000475888 8

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

921 HARTFORD TURNPIKE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	21,340	0	21,340

00289400

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1522023010001761700002379400002379400000000000000000000200000475888 8

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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PO BOX 270
HARTFORD CT 06141

1522023010001761700002379400002379400000000000000000000200000475888 8

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

8 LAMPHERE ROAD
159 3800
52 292
00339600

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001762		002	OCTOBER 1, 2023	$1,544.06	July 1, 2024 $772.03 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $772.03 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	69,240	0	69,240

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

1522023010001762000007720300007720300000000000000000000000015440608

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

8 LAMPHERE ROAD
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CONNECTICUT LIGHT & POWER CO THE
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HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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PO BOX 270
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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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WATERFORD, CT 06385-2886

70 MULLEN HILL ROAD
123 4943
169 22
00451400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001763		002	OCTOBER 1, 2023	$2,507.42	July 1, 2024 $1,253.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,253.71 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	112,440	0	112,440			

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

1522023010001763300012537100012537100000000000000000000800002507420 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

70 MULLEN HILL ROAD
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169 22

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	112,440	0	112,440			

00451400

CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
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1522023010001763300012537100012537100000000000000000000800002507420 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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22.3000	112,440	0	112,440			

00451400

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PO BOX 270
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1522023010001763300012537100012537100000000000000000000800002507420 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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87 MULLEN HILL ROAD
123 4951
169 113
00452300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001764		002	OCTOBER 1, 2023	$2,993.56	July 1, 2024 $1,496.78 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,496.78 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	134,240	0	134,240

CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
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1522023010001764600014967800014967800000000000000000000200002993564 4

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	134,240	0	134,240

00452300

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1522023010001764600014967800014967800000000000000000000200002993564 4

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FISCAL YEAR 2024-2025

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22.3000	134,240	0	134,240

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FISCAL YEAR 2024-2025

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163 535
00452400

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2023 01 0001765		002	OCTOBER 1, 2023	$3,069.60	July 1, 2024 $1,534.80 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,534.80 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	137,650	0	137,650

CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
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1522023010000176590001534800001534800000000000000000000600003069606 4

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	137,650	0	137,650

00452400

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1522023010000176590001534800001534800000000000000000000600003069606 4

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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22.3000	137,650	0	137,650

00452400

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FISCAL YEAR 2024-2025

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91 MULLEN HILL ROAD
123 4953
166 639
00452500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001766		002	OCTOBER 1, 2023	$2,141.92	July 1, 2024 $1,070.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,070.96 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	96,050	0	96,050

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

1522023010001766200010709600010709600000000000000000006000021419296

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

91 MULLEN HILL ROAD
123 4953
166 639

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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00452500

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HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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00452500

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

1522023010001766200010709600010709600000000000000000006000021419296

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

94 MULLEN HILL ROAD
123 4955
169 22
00452700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001767		002	OCTOBER 1, 2023	$2,275.50	July 1, 2024 $1,137.75 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,137.75 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	102,040	0	102,040

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

1522023010000176750001137750001137750000000000000000000400000227550 34

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

94 MULLEN HILL ROAD
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169 22

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	102,040	0	102,040

00452700

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

1522023010000176750001137750001137750000000000000000000400000227550 34

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

1522023010000176750001137750001137750000000000000000000400000227550 34

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

61R MYROCK AVENUE
140 5006
404 202
00457700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001768		002	OCTOBER 1, 2023	$91,730.84	July 1, 2024 $45,865.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $45,865.42 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	4,113,490	0	4,113,490			

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522023010000176880045865420045865420000000000000000000400091730840O

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

61R MYROCK AVENUE
140 5006
404 202

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	4,113,490	0	4,113,490			

00457700

CONNECTICUT LIGHT & POWER CO THE
OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

1522023010000176880045865420045865420000000000000000000400091730840O

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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OLD COLONY TRUST CO TR
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

32 ROCKRIDGE ROAD
117 6675
163 535
00621000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001769		002	OCTOBER 1, 2023	$1,720.00	July 1, 2024 $860.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $860.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	77,130	0	77,130			

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

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

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163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	77,130	0	77,130			

00621000

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

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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00621000

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PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

255 ROPE FERRY ROAD
150 7040
175 601
00657300

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2023 01 0001770		002	OCTOBER 1, 2023	$2,455.24	July 1, 2024 $1,227.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,227.62 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	110,100	0	110,100			

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

1522023010001770300012276200012276200000000000000000020000024552400

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

255 ROPE FERRY ROAD
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175 601

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	110,100	0	110,100			

00657300

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

1522023010001770300012276200012276200000000000000000020000024552400

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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00657300

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1522023010001770300012276200012276200000000000000000020000024552400

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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10 SCOTCH CAP ROAD
43 7226
265 474
00680200

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2023 01 0001771		002	OCTOBER 1, 2023	$999.94	July 1, 2024 $499.97 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $499.97 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	44,840	0	44,840

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

1522023010001771600004999700004999700000000000000000000400000999944O

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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00680200

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PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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HARTFORD CT 06141

1522023010001771600004999700004999700000000000000000000400000999944O

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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WATERFORD, CT 06385-2886

41 SPITHEAD ROAD
136 7803
163 535
00728500

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2023 01 0001772		002	OCTOBER 1, 2023	$1,995.86	July 1, 2024 $997.93 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $997.93 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	89,500	0	89,500

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

1522023010001772900009979300009979300000000000000000000000019958604

Keep for your records

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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41 SPITHEAD ROAD
136 7803
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	89,500	0	89,500

00728500

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HARTFORD CT 06141

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REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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00728500

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PO BOX 270
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1522023010001772900009979300009979300000000000000000000000019958604

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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46 SPITHEAD ROAD
136 7805
163 535
00728700

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2023 01 0001773		002	OCTOBER 1, 2023	$2,457.24	July 1, 2024 $1,228.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,228.62 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	110,190	0	110,190			

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

1522023010001773200012286200012286200000000000000000000800002457244 6

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FISCAL YEAR 2024-2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	110,190	0	110,190			

00728700

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1522023010001773200012286200012286200000000000000000000800002457244 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001773		002	OCTOBER 1, 2023	$2,457.24	July 1, 2024 $1,228.62 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,228.62 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	110,190	0	110,190			

00728700

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

1522023010001773200012286200012286200000000000000000000800002457244 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

107 SPITHEAD ROAD
130 7842
169 22
00731900

Without State funding of $1,653,221, your mill rate would have been 22.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 27, 2024 and Sat Jan 25, 2025 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001774		002	OCTOBER 1, 2023	$549.92	July 1, 2024 $274.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $274.96 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	24,660	0	24,660

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

1522023010001774500002749600002749600000000000000000002000005499274

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

107 SPITHEAD ROAD
130 7842
169 22

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	24,660	0	24,660

00731900

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

1522023010001774500002749600002749600000000000000000002000005499274

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 1st PAYMENT A
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WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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CONNECTICUT LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522023010001774500002749600002749600000000000000000002000005499274

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

815 VAUXHALL ST EXT
63 8746
265 474
00820300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001775		002	OCTOBER 1, 2023	$1,392.86	July 1, 2024 $696.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $696.43 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	62,460	0	62,460

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

1522023010001775800006964300006964300000000000000000020000139286 58

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

815 VAUXHALL ST EXT
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	62,460	0	62,460

00820300

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

1522023010001775800006964300006964300000000000000000020000139286 58

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

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

1522023010001775800006964300006964300000000000000000020000139286 58

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

934 VAUXHALL ST EXT
28 8808
168 2
00826400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001776		002	OCTOBER 1, 2023	$281.20	July 1, 2024 $140.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $140.60 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	12,610	0	12,610

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

1522023010001776100001406000001406000000000000000000000000002812072

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

934 VAUXHALL ST EXT
28 8808
168 2

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00826400

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PO BOX 270
HARTFORD CT 06141

1522023010001776100001406000001406000000000000000000000000002812072

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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PO BOX 270
HARTFORD CT 06141

1522023010001776100001406000001406000000000000000000000000002812072

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

957 VAUXHALL ST EXT
28 8821
163 535
00827700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001777		002	OCTOBER 1, 2023	$4,760.84	July 1, 2024 $2,380.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,380.42 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	213,490	0	213,490

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

1522023010001777400023804200023804200000000000000000000000047608434

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

957 VAUXHALL ST EXT
28 8821
163 535

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	213,490	0	213,490

00827700

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

1522023010001777400023804200023804200000000000000000000000047608434

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00827700

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

1522023010001777400023804200023804200000000000000000000000047608434

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

195 WATERFORD PKWY NORTH
104 8974
166 253
00838200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001778		002	OCTOBER 1, 2023	$3,790.12	July 1, 2024 $1,895.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,895.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	169,960	0	169,960			

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

1522023010001778700018950600018950600000000000000000000800003790126 2

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

195 WATERFORD PKWY NORTH
104 8974
166 253

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
22.3000	169,960	0	169,960			

00838200

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

1522023010001778700018950600018950600000000000000000000800003790126 2

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

195 WATERFORD PKWY NORTH
104 8974
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00838200

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

1522023010001778700018950600018950600000000000000000000800003790126 2

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

184 WATERFORD PKWY SOUTH
104 8987
193 183
00839900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001779		002	OCTOBER 1, 2023	$2,503.84	July 1, 2024 $1,251.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,251.92 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	112,280	0	112,280

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

1522023010001779000012519200012519200000000000000000020000250384 40

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 2nd PAYMENT B
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

184 WATERFORD PKWY SOUTH
104 8987
193 183

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	112,280	0	112,280

00839900

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

1522023010001779000012519200012519200000000000000000020000250384 40

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

RETURN WITH 1st PAYMENT A
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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

184 WATERFORD PKWY SOUTH
104 8987
193 183

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22.3000	112,280	0	112,280

00839900

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

1522023010001779000012519200012519200000000000000000020000250384 40

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

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WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

325 WATERFORD PKWY NORTH
88 8983
997 5
00839210

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001780		002	OCTOBER 1, 2023	$3,630.66	July 1, 2024 $1,815.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,815.33 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	162,810	0	162,810

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)
107 SELDEN ST
BERLIN CT 06037

1522023010001780200018153300018153300000000000000000002000036306662

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

325 WATERFORD PKWY NORTH
88 8983
997 5

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	162,810	0	162,810

00839210

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)
107 SELDEN ST
BERLIN CT 06037

1522023010001780200018153300018153300000000000000000002000036306662

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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WATERFORD, CT 06385-2886

325 WATERFORD PKWY NORTH
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	162,810	0	162,810

00839210

CONNECTICUT LIGHT & POWER THE
(SUBSTATION)
107 SELDEN ST
BERLIN CT 06037

1522023010001780200018153300018153300000000000000000002000036306662

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

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15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

14 SUMMER REST ROAD
157 8086
437 1124
00754900

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2023 01 0001781		002	OCTOBER 1, 2023	$1,509.72	July 1, 2024 $754.86 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $754.86 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	67,700	0	67,700

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522023010001781500007548600007548600000000000000000000200001509724 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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14 SUMMER REST ROAD
157 8086
437 1124

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visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001781		002	OCTOBER 1, 2023	$1,509.72	July 1, 2024 $754.86 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $754.86 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	67,700	0	67,700

00754900

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522023010001781500007548600007548600000000000000000000200001509724 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

14 SUMMER REST ROAD
157 8086
437 1124

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001781		002	OCTOBER 1, 2023	$1,509.72	July 1, 2024 $754.86 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $754.86 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	67,700	0	67,700

00754900

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522023010001781500007548600007548600000000000000000000200001509724 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

16 SUMMER REST ROAD
157 8087
437 1124
00755000

Without State funding of $1,653,221, your mill rate would have been 22.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 27, 2024 and Sat Jan 25, 2025 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001782		002	OCTOBER 1, 2023	$1,459.54	July 1, 2024 $729.77 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $729.77 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	65,450	0	65,450

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522023010001782800007297700007297700000000000000000020000145954 88

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

16 SUMMER REST ROAD
157 8087
437 1124

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001782		002	OCTOBER 1, 2023	$1,459.54	July 1, 2024 $729.77 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $729.77 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	65,450	0	65,450

00755000

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522023010001782800007297700007297700000000000000000020000145954 88

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

16 SUMMER REST ROAD
157 8087
437 1124

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	65,450	0	65,450

00755000

CONNECTICUT LIGHT AND POWER COMPANY TH
107 SELDEN ST
BERLIN CT 06037

1522023010001782800007297700007297700000000000000000020000145954 88

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

366 BOSTON POST ROAD
123 702
163 535
00070800

Without State funding of $1,653,221, your mill rate would have been 22.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 27, 2024 and Sat Jan 25, 2025 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001783		002	OCTOBER 1, 2023	$7,383.98	July 1, 2024 $3,691.99 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,691.99 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	331,120	0	331,120

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522023010001783100036919900036919900000000000000000000800007383 9862

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

366 BOSTON POST ROAD
123 702
163 535

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001783		002	OCTOBER 1, 2023	$7,383.98	July 1, 2024 $3,691.99 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,691.99 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	331,120	0	331,120

00070800

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522023010001783100036919900036919900000000000000000000800007383 9862

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

366 BOSTON POST ROAD
123 702
163 535

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	331,120	0	331,120

00070800

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522023010001783100036919900036919900000000000000000000800007383 9862

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

TAXPAYER'S COPY C
See reverse side for important information

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

819 VAUXHALL ST EXT
62 8748
79 308
00820500

Without State funding of $1,653,221, your mill rate would have been 22.89. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
Office Hours: Mon - Fri 8:00 AM - 4:00 PM and Sat, July 27, 2024 and Sat Jan 25, 2025 9:00 AM - 12 Noon. Phone: (860) 444-5816.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001784		002	OCTOBER 1, 2023	$1,454.42	July 1, 2024 $727.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $727.21 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	65,220	0	65,220

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522023010001784400007272100007272100000000000000000000200001454428 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

819 VAUXHALL ST EXT
62 8748
79 308

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001784		002	OCTOBER 1, 2023	$1,454.42	July 1, 2024 $727.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $727.21 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	65,220	0	65,220

00820500

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522023010001784400007272100007272100000000000000000000200001454428 6

REAL ESTATE TAX BILL
FISCAL YEAR 2024-2025

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

Make checks payable to:
WATERFORD TAX COLLECTOR
15 ROPE FERRY ROAD
WATERFORD, CT 06385-2886

819 VAUXHALL ST EXT
62 8748
79 308

To pay by credit card or electronic check
visit **www.waterfordct.org** and click "Online Payments"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001784		002	OCTOBER 1, 2023	$1,454.42	July 1, 2024 $727.21 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $727.21 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
22.3000	65,220	0	65,220

00820500

CONNECTICUT LIGHT POWER CO THE
PO BOX 270
HARTFORD CT 06141

1522023010001784400007272100007272100000000000000000000200001454428 6

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY
RETAIN FOR IRS/STATE FILING

Make checks payable to:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Without estimated $15,338,788 in state aid from the State of Connecticut, the mill rate would be 34.37. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 2 0040260			OCTOBER 1, 2023	July 1, 2024
				$1,930,515.23
				DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	68,047,770	0	68,047,770

Property Description:
VARIOUS
UID: 40216

T3 P870 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
NUSCO
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

153230200402606000000000000000193051523000000007019305152372

HOURS / CONTACT Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741
Email:taxcollector@watertownct.org

ONLINE INFO All tax information is now available online at **www.watertownct.org**.

CLOSED /MOVED Please contact the Assessor's Office immediately at 860.945.5235.

Emergency Contact Please Contact the Watertown Police Dept: 860.945.5200 or fax 860.274.4095 with any changes on your emergency contact list

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

PAYMENT/RECEIPT Payments can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and in the month it is due.
For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

CARD PAYMENTS Debit and Credit card payments are accepted at the office or at **www.watertownct.org**.
There is a transaction fee for this service.

MasterCard DISCOVER VISA ELECTRONIC CHECK

PERSONAL PROPERTY TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT

Make checks payable to:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 2 0040260			OCTOBER 1, 2023	July 1, 2024
				$1,930,515.23
				DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	68,047,770	0	68,047,770

Property Description:
VARIOUS
UID: 40216

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

PAY ONLINE
SCAN HERE

153230200402606000000000000000193051523000000007019305152372

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: NOVA SCOTIA HILL RD
Map/Block/Lot: 73 89 7
Volume/Page: 73 222
Unique ID: 001941

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001673			OCTOBER 1, 2023	$1,854.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	65,380	0	65,380

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

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

Without estimated $15,338,788 in state aid from the State of Connecticut, the mill rate would be 34.37. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4280 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016738000927420000000000092742000000008000018548468

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024

Property Location: NOVA SCOTIA HILL RD
Unique ID: 001941

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001673			OCTOBER 1, 2023	$1,854.84	July 1, 2024 $927.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $927.42 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	65,380	0	65,380

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

PAY ONLINE
SCAN HERE

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

153230100016738000927420000000000092742000000008000018548468

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024

Property Location: NOVA SCOTIA HILL RD
Unique ID: 001941

RETURN WITH PAYMENT
Due: July 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001673			OCTOBER 1, 2023	$1,854.84	July 1, 2024 $927.42 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $927.42 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	65,380	0	65,380

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.watertownct.org**

153230100016738000927420000000000092742000000008000018548468

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FERN HILL RD
Map/Block/Lot: 63 36 4D
Volume/Page: 132 544
Unique ID: 001942

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001674			OCTOBER 1, 2023	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
28.3700	48,650	0	48,650	**$1,380.20**

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

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

Without estimated $15,338,788 in state aid from the State of Connecticut, the mill rate would be 34.37. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4281 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016745000690100000000000069010000000004000013802068

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FERN HILL RD
Unique ID: 001942

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001674			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	48,650	0	48,650	**$1,380.20**	**July 1, 2024** **$690.10** DELINQUENT AFTER AUG 1, 2024	**January 1, 2025** **$690.10** DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

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

153230100016745000690100000000000069010000000004000013802068

REAL ESTATE TAX BILL 2024

RETURN WITH PAYMENT
Due: July 1, 2024

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FERN HILL RD
Unique ID: 001942

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001674			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	48,650	0	48,650	**$1,380.20**	**July 1, 2024** **$690.10** DELINQUENT AFTER AUG 1, 2024	**January 1, 2025** **$690.10** DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.watertownct.org**

153230100016745000690100000000000069010000000004000013802068

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FROST BRIDGE RD
Map/Block/Lot: 105 93 4A
Volume/Page: 73 215
Unique ID: 000066

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001671			OCTOBER 1, 2023	$16,699.44

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	588,630	0	588,630

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

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

Without estimated $15,338,788 in state aid from the State of Connecticut, the mill rate would be 34.37. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4278 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016714008349720000000000834972000000000000166994476

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FROST BRIDGE RD
Unique ID: 000066

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001671			OCTOBER 1, 2023	$16,699.44	July 1, 2024 $8,349.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $8,349.72 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	588,630	0	588,630

CONN LIGHT & POWER CO
ATTENTION 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.

153230100016714008349720000000000834972000000000000166994476

REAL ESTATE TAX BILL 2024

RETURN WITH PAYMENT
Due: July 1, 2024

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: FROST BRIDGE RD
Unique ID: 000066

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001671			OCTOBER 1, 2023	$16,699.44	July 1, 2024 $8,349.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $8,349.72 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	588,630	0	588,630

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

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All tax information is now available online at **www.watertownct.org**

153230100016714008349720000000000834972000000000000166994476

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: FROST BRIDGE RD
Map/Block/Lot: 93 90 27
Volume/Page: 59 450
Unique ID: 000065

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001670			OCTOBER 1, 2023	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
28.3700	148,120	0	148,120	**$4,202.16**

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

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

Without estimated $15,338,788 in state aid from the State of Connecticut, the mill rate would be 34.37. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4277 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016707002101080000000000210108000000004000042021676

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024

Property Location: FROST BRIDGE RD
Unique ID: 000065

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001670			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	148,120	0	148,120	**$4,202.16**	**$2,101.08**	**$2,101.08**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

CONN LIGHT & POWER CO
ATTENTION 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.

153230100016707002101080000000000210108000000004000042021676

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024

Property Location: FROST BRIDGE RD
Unique ID: 000065

RETURN WITH PAYMENT
Due: July 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001670			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	148,120	0	148,120	**$4,202.16**	**$2,101.08**	**$2,101.08**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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MAKE CHECKS PAYABLE TO:
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Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: FROST BRIDGE RD
Map/Block/Lot: 116 93 5
Volume/Page: 73 221
Unique ID: 000063

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001668			OCTOBER 1, 2023	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
28.3700	181,440	0	181,440	**$5,147.46**

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4275 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016680002573730000000000257373000000000000051474692

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024

Property Location: FROST BRIDGE RD
Unique ID: 000063

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001668			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	181,440	0	181,440	**$5,147.46**	**$2,573.73**	**$2,573.73**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

CONN LIGHT & POWER CO
ATTENTION 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.

153230100016680002573730000000000257373000000000000051474692

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024

Property Location: FROST BRIDGE RD
Unique ID: 000063

RETURN WITH PAYMENT
Due: July 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001668			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	181,440	0	181,440	**$5,147.46**	**$2,573.73**	**$2,573.73**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

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REAL ESTATE TAX BILL 2024

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Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: THOMASTON RD
Map/Block/Lot: 64 86 25
Volume/Page: 73 265
Unique ID: 001944

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001676			OCTOBER 1, 2023	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
28.3700	90,650	0	90,650	**$2,571.74**

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4283 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016769001285870000000001285870000000020000025717426

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: THOMASTON RD
Unique ID: 001944

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001676			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$2,571.74**	**$1,285.87**	**$1,285.87**
28.3700	90,650	0	90,650		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

CONN LIGHT & POWER CO
ATTENTION 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.

153230100016769001285870000000001285870000000020000025717426

REAL ESTATE TAX BILL 2024

RETURN WITH PAYMENT
Due: July 1, 2024

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: THOMASTON RD
Unique ID: 001944

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001676			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$2,571.74**	**$1,285.87**	**$1,285.87**
28.3700	90,650	0	90,650		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

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REAL ESTATE TAX BILL 2024

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Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: MAIN ST
Map/Block/Lot: 133 213 1
Volume/Page: 266 147
Unique ID: 000064

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001669			OCTOBER 1, 2023	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
28.3700	75,530	0	75,530	**$2,142.80**

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4276 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016697001071400000000000107140000000006000021428018

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: MAIN ST
Unique ID: 000064

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001669			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	75,530	0	75,530	**$2,142.80**	**$1,071.40** DELINQUENT AFTER AUG 1, 2024	**$1,071.40** DELINQUENT AFTER FEB 3, 2025

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

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

153230100016697001071400000000000107140000000006000021428018

REAL ESTATE TAX BILL 2024

RETURN WITH PAYMENT
Due: July 1, 2024

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: MAIN ST
Unique ID: 000064

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001669			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	75,530	0	75,530	**$2,142.80**	**$1,071.40** DELINQUENT AFTER AUG 1, 2024	**$1,071.40** DELINQUENT AFTER FEB 3, 2025

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

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REAL ESTATE TAX BILL 2024

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Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: ECHO LAKE RD
Map/Block/Lot: 110 78B 37
Volume/Page: 266 147
Unique ID: 000062

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001667	F		OCTOBER 1, 2023	$655.36

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	23,100	0	23,100

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4274 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016673000327680000000000003276800000000400000655369 2

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: ECHO LAKE RD
Unique ID: 000062

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001667	F		OCTOBER 1, 2023	$655.36	July 1, 2024 $327.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $327.68 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	23,100	0	23,100

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

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

153230100016673000327680000000000003276800000000400000655369 2

REAL ESTATE TAX BILL 2024

RETURN WITH PAYMENT
Due: July 1, 2024

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: ECHO LAKE RD
Unique ID: 000062

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001667	F		OCTOBER 1, 2023	$655.36	July 1, 2024 $327.68 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $327.68 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	23,100	0	23,100

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

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REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: HARVARD ST
Map/Block/Lot: 132 199 14
Volume/Page: 266 147
Unique ID: 000067

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001672			OCTOBER 1, 2023	$462.72

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	16,310	0	16,310

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
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T15 P4279 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016721000231360000000000023136000000006000004627276

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: HARVARD ST
Unique ID: 000067

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001672			OCTOBER 1, 2023	$462.72	July 1, 2024 $231.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $231.36 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	16,310	0	16,310

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

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153230100016721000231360000000000023136000000006000004627276

REAL ESTATE TAX BILL 2024

RETURN WITH PAYMENT
Due: July 1, 2024

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: HARVARD ST
Unique ID: 000067

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001672			OCTOBER 1, 2023	$462.72	July 1, 2024 $231.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $231.36 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	16,310	0	16,310

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

PAY ONLINE
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All tax information is now available online at **www.watertownct.org**

153230100016721000231360000000000023136000000006000004627276

REAL ESTATE TAX BILL 2024

SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Map/Block/Lot: 126 193A 21E
Volume/Page: 198 701
Unique ID: 000061

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001666			OCTOBER 1, 2023	$228.38

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	8,050	0	8,050

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

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

Without estimated $15,338,788 in state aid from the State of Connecticut, the mill rate would be 34.37. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

T15 P4273 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016666000114190000000000011419000000008000002283818

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Unique ID: 000061

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001666			OCTOBER 1, 2023	$228.38	July 1, 2024 $114.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $114.19 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	8,050	0	8,050

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

PAY ONLINE
SCAN HERE

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

153230100016666000114190000000000011419000000008000002283818

REAL ESTATE TAX BILL 2024

RETURN WITH PAYMENT
Due: July 1, 2024

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Unique ID: 000061

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001666			OCTOBER 1, 2023	$228.38	July 1, 2024 $114.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $114.19 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	8,050	0	8,050

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

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153230100016666000114190000000000011419000000008000002283818

REAL ESTATE TAX BILL 2024

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Taxpayer's Copy

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Map/Block/Lot: 135 193B 19A
Volume/Page: 266 147
Unique ID: 000060

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001665			OCTOBER 1, 2023	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	
28.3700	193,200	0	193,200	**$5,481.08**

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

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

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T15 P4272 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016659002740540000000000274054000000002000054810868

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Unique ID: 000060

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001665			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	193,200	0	193,200	**$5,481.08**	**$2,740.54**	**$2,740.54**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

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

153230100016659002740540000000000274054000000002000054810868

REAL ESTATE TAX BILL 2024

RETURN WITH PAYMENT
Due: July 1, 2024

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

Property Location: SUNNYSIDE AVE
Unique ID: 000060

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001665			OCTOBER 1, 2023		**July 1, 2024**	**January 1, 2025**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
28.3700	193,200	0	193,200	**$5,481.08**	**$2,740.54**	**$2,740.54**
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
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153230100016659002740540000000000274054000000002000054810868

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024
SAVE THIS BILL - NO OTHER BILL WILL BE SENT

Taxpayer's Copy

Property Location: SUNNYSIDE AVE
Map/Block/Lot: 135 193B 18B
Volume/Page: 570 88
Unique ID: 001943

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0001675			OCTOBER 1, 2023	$1,370.28

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	48,300	0	48,300

PAYMENT/RECEIPT: Payment can be made thru the mail; in person with cash, check or cards (fees apply); thru the payment slot located at the front entrance of the Town Hall; online at www.watertownct.org with cards or bank account (fees apply); or at Thomaston Savings Bank branches in town with the original bill and only in the month it is due. For return receipt, send entire bill and a self-addressed stamped envelope with payment or obtain online.
State Statute 12-144b: Oldest tax must be paid before current tax.

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

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T15 P4282 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTENTION TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

153230100016752000685140000000000685140000000020000137028 76

Office Hours: 8:30AM - 4:30PM Monday - Friday / Phone: (860) 945-5233 / Fax: (860) 945-4741 / Email: taxcollector@watertownct.org

---

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024

Property Location: SUNNYSIDE AVE
Unique ID: 001943

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001675			OCTOBER 1, 2023	$1,370.28	July 1, 2024 $685.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $685.14 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	48,300	0	48,300

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

PAY ONLINE
SCAN HERE

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

153230100016752000685140000000000685140000000020000137028 76

MAKE CHECKS PAYABLE TO:
Tax Collector
Town of Watertown
61 Echo Lake Road
Watertown, CT 06795
www.watertownct.org

REAL ESTATE TAX BILL 2024

Property Location: SUNNYSIDE AVE
Unique ID: 001943

RETURN WITH PAYMENT
Due: July 1, 2024

Sign up for e-alerts @ watertownct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001675			OCTOBER 1, 2023	$1,370.28	July 1, 2024 $685.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $685.14 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.3700	48,300	0	48,300

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

PAY ONLINE
SCAN HERE

All tax information is now available online at **www.watertownct.org**

153230100016752000685140000000000685140000000020000137028 76

PERSONAL PROPERTY TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: VARIOUS LOCATIONS

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040606			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,505,294.72	$1,252,647.36	$1,252,647.36
42.35	59,156,900	0	59,156,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 1, 2025

4048100

T5 P1847 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
EVERSOURCE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552302004060641252647360000000012526473600000000002505294726 8

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

Write your BILL NUMBER(s) on your check.
You may pay several bills with a single check.
Make checks payable to: TOWN OF WEST HARTFORD

To look up your bills or pay online go to www.westhartfordct.gov/tax

PENALTY FOR LATE PAYMENT: If payment is not made by Thursday, August 1, 2024 the TOTAL DUE will become delinquent and subject to interest. Interest is calculated at 1.5% per month, retroactive to July 1, 2024. Interest on August 2nd will be 3% of the total due. Minimum interest charge is $2.00.

Questions regarding: Tax Bills (please read back of tax bill first): (860)561-7474 ext. 4
Assessments or exemptions: (860) 561-7414

If the notation **"Back Taxes And Interest Also Due"** appears on your bill, please call (860) 561-7474 or go to **www.westhartfordct.gov/tax**, Tax Office, Look Up My Tax Info for the total amount due. Any payments made will be applied to interest and back taxes first.

Without state aid of $28,999,914 the mill rate for fiscal year 2024-2025 would be 46.80. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

PERSONAL PROPERTY TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

WEST HARTFORD

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TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: VARIOUS LOCATIONS

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040606			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,505,294.72	$1,252,647.36	$1,252,647.36
42.35	59,156,900	0	59,156,900		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 1, 2025

4048100

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

1552302004060641252647360000000012526473600000000002505294726 8

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 2470 ALBANY AVENUE
0031 2 2470 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004416			OCTOBER 1, 2023	$22,577.64	July 1, 2024 $11,288.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $11,288.82 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	533,120	0	533,120

T37 P8941 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000441620112888200000000011288820000000040002257764l8

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

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Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 2470 ALBANY AVENUE
0031 2 2470 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004416			OCTOBER 1, 2023	$22,577.64	July 1, 2024 $11,288.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $11,288.82 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	533,120	0	533,120

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

1552301000441620112888200000000011288820000000040002257764l8

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3021 ALBANY AVENUE
0031 1 3021 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004415			OCTOBER 1, 2023	$4,769.88	July 1, 2024 $2,384.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,384.94 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	112,630	0	112,630

T37 P8940 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000441550023849400000000002384940000000040000476988 84

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

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Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

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WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3021 ALBANY AVENUE
0031 1 3021 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004415			OCTOBER 1, 2023	$4,769.88	July 1, 2024 $2,384.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,384.94 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	112,630	0	112,630

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

1552301000441550023849400000000002384940000000040000476988 84

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3060 ALBANY AVENUE
0031 2 3060 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004417			OCTOBER 1, 2023	$6,314.40	July 1, 2024 $3,157.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,157.20 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	149,100	0	149,100

T37 P8942 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000441790031572000000000003157200000000000000063144068

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

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Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 3060 ALBANY AVENUE
0031 2 3060 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004417			OCTOBER 1, 2023	$6,314.40	July 1, 2024 $3,157.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,157.20 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	149,100	0	149,100

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

1552301000441790031572000000000003157200000000000000063144068

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 358 BLOOMFIELD AVENUE
0471 2 358 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004418			OCTOBER 1, 2023	$1,692.74	July 1, 2024 $846.37 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $846.37 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	39,970	0	39,970

T37 P8943 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000441860008463700000000000846370000000080000016927476

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

Write your BILL NUMBER(s) on your check.
You may pay several bills with a single check.
Make checks payable to: TOWN OF WEST HARTFORD

To look up your bills or pay online go to www.westhartfordct.gov/tax

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Assessments or exemptions: (860) 561-7414

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REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 358 BLOOMFIELD AVENUE
0471 2 358 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004418			OCTOBER 1, 2023	$1,692.74	July 1, 2024 $846.37 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $846.37 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	39,970	0	39,970

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

1552301000441860008463700000000000846370000000080000016927476

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1255 FARMINGTON AVENUE
1891 1 1255 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004419			OCTOBER 1, 2023	$13,900.54	July 1, 2024 $6,950.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $6,950.27 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	328,230	0	328,230

T37 P8944 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000441930069502700000000006950270000000040001390054 26

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

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WEST HARTFORD

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1255 FARMINGTON AVENUE
1891 1 1255 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004419			OCTOBER 1, 2023	$13,900.54	July 1, 2024 $6,950.27 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $6,950.27 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	328,230	0	328,230

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

1552301000441930069502700000000006950270000000040001390054 26

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 32 FREDERICK ROAD
2191 2 32 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004420			OCTOBER 1, 2023	$27,774.40	July 1, 2024 $13,887.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $13,887.20 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	655,830	0	655,830

T37 P8945 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000442030138872000000000013887200000000040002777440 34

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

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REAL ESTATE TAX BILL

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WEST HARTFORD

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TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 32 FREDERICK ROAD
2191 2 32 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004420			OCTOBER 1, 2023	$27,774.40	July 1, 2024 $13,887.20 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $13,887.20 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	655,830	0	655,830

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

1552301000442030138872000000000013887200000000040002777440 34

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1345 NEW BRITAIN AVENUE
3771 1 1345 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004421			OCTOBER 1, 2023	$50,328.32	July 1, 2024 $25,164.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $25,164.16 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	1,188,390	0	1,188,390

T37 P8946 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000442100251641600000000025164160000000020005032832 76

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

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REAL ESTATE TAX BILL

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WEST HARTFORD

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1345 NEW BRITAIN AVENUE
3771 1 1345 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004421			OCTOBER 1, 2023	$50,328.32	July 1, 2024 $25,164.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $25,164.16 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	1,188,390	0	1,188,390

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

1552301000442100251641600000000025164160000000020005032832 76

REAL ESTATE TAX BILL

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

WEST HARTFORD

Make checks payable to:
TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 58 RED TOP DRIVE
4501 2 58 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004424			OCTOBER 1, 2023	$2,217.46	July 1, 2024 $1,108.73 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,108.73 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	52,360	0	52,360

T37 P8948 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000442410011087300000000001108730000000060000022174684

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

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WEST HARTFORD

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 58 RED TOP DRIVE
4501 2 58 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004424			OCTOBER 1, 2023	$2,217.46	July 1, 2024 $1,108.73 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,108.73 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	52,360	0	52,360

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

1552301000442410011087300000000001108730000000060000022174684

REAL ESTATE TAX BILL

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WEST HARTFORD

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TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 59 RED TOP DRIVE
4501 1 59 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004423			OCTOBER 1, 2023	$9,169.20	July 1, 2024 $4,584.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $4,584.60 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	216,510	0	216,510

T37 P8947 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000442340045846000000000004584600000000040000916920 18

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

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WEST HARTFORD

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 59 RED TOP DRIVE
4501 1 59 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004423			OCTOBER 1, 2023	$9,169.20	July 1, 2024 $4,584.60 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $4,584.60 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	216,510	0	216,510

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

1552301000442340045846000000000004584600000000040000916920 18

REAL ESTATE TAX BILL

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

WEST HARTFORD

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TOWN OF WEST HARTFORD
LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1037 NEW BRITAIN AVENUE
3771 1 1037 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004426			OCTOBER 1, 2023	$4,683.92	July 1, 2024 $2,341.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,341.96 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	110,600	0	110,600

T37 P8949 *****AUTO**ALL FOR AADC 060
CONN LIGHT AND POWER CO
ATTN-PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

1552301000442650023419600000000002341960000000060000046839242

LAST DAY TO PAY WITHOUT PENALTY - THURSDAY, AUGUST 1, 2024

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WEST HARTFORD

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LOCKBOX #411
PO BOX 5047
NEW BRITAIN, CT 06050-5047

Property Location: 1037 NEW BRITAIN AVENUE
3771 1 1037 0001

BILL NUMBER	DIST	BANK	ON GRAND LIST	ORIGINAL AMOUNT DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004426			OCTOBER 1, 2023	$4,683.92	July 1, 2024 $2,341.96 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,341.96 DELINQUENT AFTER FEB 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
42.35	110,600	0	110,600

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

1552301000442650023419600000000002341960000000060000046839242

BRING TAX BILL
WHEN PAYING IN PERSON

The 2024-2025 budget for the City estimates that $56,710,410 dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 56.92 mills.The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

GRAND LIST OF 2023

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

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

View or pay your tax online
www.cityofwesthaven.com

TAXPAYER'S COPY

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

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2023 02 0009328	3	304,040	0	304,040	VARIOUS

ADJUSTED BILL

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
36.5700	$ 11,118.74	11.320	$ 3,441.74

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2024	**January 1, 2025**	
$7,280.24	**$7,280.24**	**$14,560.48**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025	

T4 P1180 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
ATTN NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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

BRING TAX BILL
WHEN PAYING IN PERSON

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GRAND LIST OF 2023

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

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

View or pay your tax online
www.cityofwesthaven.com

RETURN WITH SECOND PAYMENT

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

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2023 02 0009328	3	304,040	0	304,040	VARIOUS

ADJUSTED BILL

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
36.5700	$ 11,118.74	11.320	$ 3,441.74

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2024	**January 1, 2025**	
$7,280.24	**$7,280.24**	**$14,560.48**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025	

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

1562302000932870072802400000000007280240000000060001456048 42

BRING TAX BILL
WHEN PAYING IN PERSON

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GRAND LIST OF 2023

PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

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

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www.cityofwesthaven.com

RETURN WITH FIRST PAYMENT

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

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2023 02 0009328	3	304,040	0	304,040	VARIOUS

ADJUSTED BILL

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
36.5700	$ 11,118.74	11.320	$ 3,441.74

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2024	**January 1, 2025**	
$7,280.24	**$7,280.24**	**$14,560.48**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025	

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

1562302000932870072802400000000007280240000000060001456048 42

BRING TAX BILL WHEN PAYING IN PERSON

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PERSONAL PROPERTY TAX BILL
CITY OF WEST HAVEN

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

View or pay your tax online
www.cityofwesthaven.com

TAXPAYER'S COPY

UNIQUE ID: 9327

Make checks payable to: Collector of Taxes

GRAND LIST OF 2023

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2023 02 0009327	2	304,040	0	304,040	VARIOUS

ADJUSTED BILL

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
36.5700	$ 11,118.74	10.290	$ 3,128.58

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2024	**January 1, 2025**	
$7,123.66	**$7,123.66**	**$14,247.32**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025	

T4 P1179 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO DBA
EVERSOURCE ENERGY
C\O NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

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

BRING TAX BILL WHEN PAYING IN PERSON

The 2024-2025 budget for the City estimates that $56,710,410 dollars will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 56.92 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
CITY OF WEST HAVEN

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

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CITY OF WEST HAVEN

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TAXPAYER'S COPY

UNIQUE ID: 7142

Make checks payable to: Collector of Taxes

LIST NUMBER	DIST	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	PROPERTY LOCATION
2023 02 0007142	1	304,040	0	304,040	VARIOUS

ADJUSTED BILL

PERSONAL PROPERTY		FIRE DISTRICT TAX	
CITY MILL RATE	CITY TAX	FIRE MILL RATE	FIRE TAX AMOUNT
36.5700	$ 11,118.74	11.950	$ 3,633.28

FIRST PAYMENT DUE	SECOND PAYMENT DUE	TOTAL TAX DUE
July 1, 2024	**January 1, 2025**	
$7,376.01	**$7,376.01**	**$14,752.02**
DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025	

T4 P1178 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO DBA
EVERSOURCE ENERGY
C/O NANCY CADWALLADER
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HARTFORD CT 06141-0270

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GRAND LIST OF 2023

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CITY OF WEST HAVEN

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

1562302000714290073760100000000007376010000000040001475202 92

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1562302000714290073760100000000007376010000000040001475202 92

PERSONAL PROPERTY TAX BILL 2024

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

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

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040110	C		OCTOBER 1, 2023	$355,017.00	July 1, 2024	January 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	16,360,230	0	16,360,230		$177,508.50 DELINQUENT AFTER AUG 1, 2024	$177,508.50 DELINQUENT AFTER FEB 3, 2025

40007500

T1 P10 **********ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
ATTN PROPERTY TAX UNIT
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL 2024

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
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40007500

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

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40007500

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EVERSOURCE ENERGY
ATTN PROPERTY TAX UNIT
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WESTBROOK, CT 06498
PHONE: (860) 399-3043

31 TROLLEY RD
177 145
27 31
C0071500

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000819			OCTOBER 1, 2023	$4,050.32	July 1, 2024 $2,025.16 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,025.16 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	186,650	0	186,650			

T8 P2292 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
36 PEARL ST
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			
21.7000	186,650	0	186,650			

C0071500

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2024

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C0071500

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

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W POND MEADOW RD
125 017
75 719
C0071300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000818			OCTOBER 1, 2023	$364.56	July 1, 2024 $182.28 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $182.28 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	16,800	0	16,800			

T8 P2291 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

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W POND MEADOW RD
125 017
75 719

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C0071300

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C0071300

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

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REAL ESTATE TAX BILL 2024

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WESTBROOK, CT 06498
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HORSE HILL RD
126 008
78 505
C0071200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000817			OCTOBER 1, 2023	$250.86	July 1, 2024 $125.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $125.43 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	11,560	0	11,560			

T8 P2290 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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C0071200

CONN LIGHT & POWER CO
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY C
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WESTBROOK TAX COLLECTOR
866 BOSTON POST ROAD
WESTBROOK, CT 06498
PHONE: (860) 399-3043

ESSEX RD
135 007
78 56
C0071100

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2023 01 0000816			OCTOBER 1, 2023	$1,844.72	July 1, 2024 $922.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $922.36 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	85,010	0	85,010			

T8 P2289 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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2023 01 0000816			OCTOBER 1, 2023	$1,844.72	July 1, 2024 $922.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $922.36 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	85,010	0	85,010			

C0071100

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

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REAL ESTATE TAX BILL 2024

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

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

ESSEX RD
135 007
78 56

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000816			OCTOBER 1, 2023	$1,844.72	July 1, 2024 $922.36 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $922.36 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	85,010	0	85,010			

C0071100

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WESTBROOK, CT 06498
PHONE: (860) 399-3043

E POND MEADOW RD
123 018
78 540
C0071000

This year the Town of Westbrook will receive from the State of Connecticut funds for various State -financed programs and partial reimbursement for State-mandated property-tax exemptions. (The foregoing statement is required by CGS12-130.) The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000815			OCTOBER 1, 2023	$309.66	July 1, 2024 $154.83 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $154.83 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	14,270	0	14,270			

T8 P2288 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

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21.7000	14,270	0	14,270			

C0071000

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C0071000

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WESTBROOK, CT 06498
PHONE: (860) 399-3043

W POND MEADOW RD
124 020
77 425
C0070900

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000814			OCTOBER 1, 2023	$60.98	July 1, 2024 $60.98 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	2,810	0	2,810			

T8 P2287 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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