REAL ESTATE 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

616 E POND MEADOW RD
123 014
76 97
C0070800

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 0000813			OCTOBER 1, 2023	$2,770.66	July 1, 2024 $1,385.33 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,385.33 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	127,680	0	127,680			

T8 P2286 *****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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C0070800

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W POND MEADOW RD
124 019
77 425
C0070700

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000812			OCTOBER 1, 2023	$382.58	July 1, 2024 $191.29 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $191.29 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	17,630	0	17,630			

T8 P2285 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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C0070700

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21.7000	17,630	0	17,630			

C0070700

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FISKE LN
176 014
130 725
C0071400

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000811			OCTOBER 1, 2023	$4,580.00	July 1, 2024 $2,290.00 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,290.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
21.7000	211,060	0	211,060			

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

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C0071400

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21.7000	211,060	0	211,060			

C0071400

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PERSONAL PROPERTY TAX BILL 2024

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

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

The 2024-2025 budget for Weston estimates that $801,085 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2024-2025 Mill Rate would be 23.72. The state will reduce grants to your 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 0040073	0		OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$721,747.80	$360,873.90	$360,873.90
23.4700	30,751,930	0	30,751,930		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

P00049

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

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WESTON, CT 06883

Pay By Phone at 855-844-0237. Same charges apply as paying online.
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Assessment questions, call 203-222-2606
Tax questions, call 203-222-2696

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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P00049

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C/O PROPERTY TAX DEPT
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WESTON ROAD
30 5 3
112 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000678	5		OCTOBER 1, 2023	$5,835.58	July 1, 2024 $2,917.79 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,917.79 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4700	248,640	0	248,640

R00641

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PO BOX 270
HARTFORD CT 06141

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GEORGETOWN ROAD
2 3 9
41 252

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2023 01 0000679	2		OCTOBER 1, 2023	$3,481.32	July 1, 2024 $1,740.66 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,740.66 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.4700	148,330	0	148,330

R00642

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PO BOX 270
HARTFORD CT 06141

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R00642

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PO BOX 270
HARTFORD CT 06141

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PERSONAL PROPERTY TAX BILL

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

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

VARIOUS

State assistance for this fiscal year is estimated at $1,827,396
Without this assistance, the mill rate would be approximately 18.79. 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
2023 02 0000374			OCTOBER 1, 2023		$2,644,458.60
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.6200	142,022,480		0	142,022,480	

PAYMENT DATE	AMOUNT DUE
July 1, 2024	$661,114.6
October 1, 2024	$661,114.6
January 1, 2025	$661,114.6
April 1, 2025	$661,114.6

00374

T1 P18 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

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

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

2

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 02 0000374			OCTOBER 1, 2023		$2,644,458.60	October 1, 2024 $661,114.65 DELINQUENT AFTER NOV 1, 2024
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.6200	142,022,480		0	142,022,480		

00374

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

PERSONAL PROPERTY TAX BILL

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TOWN OF WESTPORT
TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

1

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.6200	142,022,480		0	142,022,480		

00374

CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
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PERSONAL PROPERTY TAX BILL

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WESTPORT

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WESTPORT, CT 06881-0350
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MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.6200	142,022,480		0	142,022,480	**$2,644,458.60**

PAYMENT DATE	AMOUNT DUE
July 1, 2024	$661,114.6
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00374

T1 P18 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER INC
DBA EVERSOURCE C/O R ZAJACK
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL

RETURN WITH 4th PAYMENT
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TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

4

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 02 0000374			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.6200	142,022,480		0	142,022,480	**$2,644,458.60**	**April 1, 2025** **$661,114.65** DELINQUENT AFTER MAY 1, 2025

00374

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

PERSONAL PROPERTY TAX BILL

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

WESTPORT

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

3

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 02 0000374			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.6200	142,022,480		0	142,022,480	**$2,644,458.60**	**January 1, 2025** **$661,114.65** DELINQUENT AFTER FEB 3, 2025

00374

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

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

6 NEW CREEK RD
G06//005 000
2914 122

State assistance for this fiscal year is estimated at $1,827,396
Without this assistance, the mill rate would be approximately 18.79. 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
2023 01 0007959			OCTOBER 1, 2023		$11,685.92
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.6200	627,600		0	627,600	

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 2,921.48
October 1, 2024	$ 2,921.48
January 1, 2025	$ 2,921.48
April 1, 2025	$ 2,921.48

07959

T1 P2 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL

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

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0007959			OCTOBER 1, 2023		$11,685.92	October 1, 2024 $2,921.48
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER NOV 1, 2024
18.6200	627,600		0	627,600		

07959

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

REAL ESTATE TAX BILL

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

1

RETURN WITH 1st PAYMENT
See reverse side for important information

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0007959			OCTOBER 1, 2023		$11,685.92	July 1, 2024 $2,921.48
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024
18.6200	627,600		0	627,600		

07959

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

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

6 NEW CREEK RD
G06//005 000
2914 122

State assistance for this fiscal year is estimated at $1,827,396
Without this assistance, the mill rate would be approximately 18.79. 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
2023 01 0007959			OCTOBER 1, 2023		
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.6200	627,600		0	627,600	**$11,685.92**

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 2,921.48
October 1, 2024	$ 2,921.48
January 1, 2025	$ 2,921.48
April 1, 2025	$ 2,921.48

07959

T1 P2 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
107 SELDEN ST
BERLIN CT 06037-1616

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

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

4

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0007959			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.6200	627,600		0	627,600	**$11,685.92**	**April 1, 2025 $2,921.48** DELINQUENT AFTER MAY 1, 2025

07959

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

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

3

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0007959			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.6200	627,600		0	627,600	**$11,685.92**	**January 1, 2025 $2,921.48** DELINQUENT AFTER FEB 3, 2025

07959

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

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

1010 POST RD E
F09//056 000
169 461

State assistance for this fiscal year is estimated at $1,827,396
Without this assistance, the mill rate would be approximately 18.79. 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
2023 01 0005579			OCTOBER 1, 2023		
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$12,713.76**
18.6200	682,800	0	682,800		

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 3,178.44
October 1, 2024	$ 3,178.44
January 1, 2025	$ 3,178.44
April 1, 2025	$ 3,178.44

05579

T1 P9 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270





REAL ESTATE TAX BILL

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

2

1010 POST RD E
F09//056 000
169 461

RETURN WITH 2nd PAYMENT
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0005579			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$12,713.76**	**October 1, 2024**
18.6200	682,800	0	682,800			**$3,178.44**
						DELINQUENT AFTER NOV 1, 2024

05579

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



REAL ESTATE TAX BILL

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

1

1010 POST RD E
F09//056 000
169 461

RETURN WITH 1st PAYMENT
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0005579			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$12,713.76**	**July 1, 2024**
18.6200	682,800	0	682,800			**$3,178.44**
						DELINQUENT AFTER AUG 1, 2024

05579

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



REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

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

1010 POST RD E
F09//056 000
169 461

State assistance for this fiscal year is estimated at $1,827,396
Without this assistance, the mill rate would be approximately 18.79. 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
2023 01 0005579			OCTOBER 1, 2023		
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$12,713.76**
18.6200	682,800	0	682,800		

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 3,178.44
October 1, 2024	$ 3,178.44
January 1, 2025	$ 3,178.44
April 1, 2025	$ 3,178.44

05579

T1 P9 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

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

4

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0005579			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$12,713.76**	**April 1, 2025 $3,178.44**
18.6200	682,800	0	682,800			DELINQUENT AFTER MAY 1, 2025

05579

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

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

3

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0005579			OCTOBER 1, 2023			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$12,713.76**	**January 1, 2025 $3,178.44**
18.6200	682,800	0	682,800			DELINQUENT AFTER FEB 3, 2025

05579

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

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

197 COMPO RD S
C06//007 000
151 39

State assistance for this fiscal year is estimated at $1,827,396
Without this assistance, the mill rate would be approximately 18.79. 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
2023 01 0005581			OCTOBER 1, 2023	$4,453.92

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6200	239,200	0	239,200

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 1,113.48
October 1, 2024	$ 1,113.48
January 1, 2025	$ 1,113.48
April 1, 2025	$ 1,113.48

05581

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

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

REAL ESTATE TAX BILL

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0005581			OCTOBER 1, 2023	$4,453.92	October 1, 2024 $1,113.48 DELINQUENT AFTER NOV 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6200	239,200	0	239,200

05581

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

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

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT
See reverse side for important information

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0005581			OCTOBER 1, 2023	$4,453.92	July 1, 2024 $1,113.48 DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6200	239,200	0	239,200

05581

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

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

197 COMPO RD S
C06//007 000
151 39

State assistance for this fiscal year is estimated at $1,827,396
Without this assistance, the mill rate would be approximately 18.79. 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
2023 01 0005581			OCTOBER 1, 2023		**$4,453.92**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.6200	239,200		0	239,200	

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 1,113.48
October 1, 2024	$ 1,113.48
January 1, 2025	$ 1,113.48
April 1, 2025	$ 1,113.48

05581

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

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

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

4

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0005581			OCTOBER 1, 2023		**$4,453.92**	**April 1, 2025 $1,113.48** DELINQUENT AFTER MAY 1, 2025
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.6200	239,200		0	239,200		

05581

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

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

3

197 COMPO RD S
C06//007 000
151 39

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0005581			OCTOBER 1, 2023		**$4,453.92**	**January 1, 2025 $1,113.48** DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.6200	239,200		0	239,200		

05581

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

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

349 MAIN ST
C11//094 000
58 364

State assistance for this fiscal year is estimated at $1,827,396
Without this assistance, the mill rate would be approximately 18.79. 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
2023 01 0005580			OCTOBER 1, 2023	$6,617.56

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6200	355,400	0	355,400

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 1,654.39
October 1, 2024	$ 1,654.39
January 1, 2025	$ 1,654.39
April 1, 2025	$ 1,654.39

05580

T1 P10 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT
See reverse side for important information

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

4

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0005580			OCTOBER 1, 2023	$6,617.56	April 1, 2025 $1,654.39 DELINQUENT AFTER MAY 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6200	355,400	0	355,400

05580

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

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

3

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0005580			OCTOBER 1, 2023	$6,617.56	January 1, 2025 $1,654.39 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.6200	355,400	0	355,400

05580

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

WESTPORT

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

349 MAIN ST
C11//094 000
58 364

State assistance for this fiscal year is estimated at $1,827,396
Without this assistance, the mill rate would be approximately 18.79. 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
2023 01 0005580			OCTOBER 1, 2023		**$6,617.56**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.6200	355,400		0	355,400	

PAYMENT DATE	PAYMENT DUE
July 1, 2024	$ 1,654.39
October 1, 2024	$ 1,654.39
January 1, 2025	$ 1,654.39
April 1, 2025	$ 1,654.39

05580

T1 P10 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270





REAL ESTATE TAX BILL

WESTPORT

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

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0005580			OCTOBER 1, 2023		**$6,617.56**	**October 1, 2024**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		**$1,654.39**
18.6200	355,400		0	355,400		DELINQUENT AFTER NOV 1, 2024

05580

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



REAL ESTATE TAX BILL

WESTPORT

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

1

RETURN WITH 1st PAYMENT
See reverse side for important information

349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2023 01 0005580			OCTOBER 1, 2023		**$6,617.56**	**July 1, 2024**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		**$1,654.39**
18.6200	355,400		0	355,400		DELINQUENT AFTER AUG 1, 2024

05580

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



PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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

Property Location: VARIOUS

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your 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 0040341			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	19,664,850	0	19,664,850
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$849,914.82	$424,957.41	$424,957.41
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

130600

T5 P1134 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Town Due July 1	**$419,156.28**
Road Impr. Due July 1	**$5,801.13**
Town Due Jan. 1	**$419,156.28**
Road Impr. Due Jan. 1	**$5,801.13**
Total Tax Due	**$849,914.82**

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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

159 **Property Location:** VARIOUS

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040341			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	19,664,850	0	19,664,850
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$849,914.82	$424,957.41	$424,957.41
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

130600

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

Town Due Jan. 1	**$419,156.28**
Road Impr. Due Jan. 1	**$5,801.13**
Total Tax Due Jan. 1	**$424,957.41**

1592023020040341604249574104249574100000000000000000008008499148278

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

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

159 **Property Location:** VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 02 0040341			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	19,664,850	0	19,664,850
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$849,914.82	$424,957.41	$424,957.41
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

130600

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

Town Due July 1	**$419,156.28**
Road Impr. Due July 1	**$5,801.13**
Total Tax Due July 1	**$424,957.41**

1592023020040341604249574104249574100000000000000000008008499148278

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: SILAS DEANE HWY
Map/Block/Lot: 167 017
Volume/Page: 111 613
Unique ID: 167017

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$649.04**
Road Impr. Due July 1	**$8.99**
Town Due Jan. 1	**$649.04**
Road Impr. Due Jan. 1	**$8.99**
Total Tax Due	**$1,316.06**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010735			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$1,316.06	$658.03	$658.03
Road Impr.	.5900						
Total Levy	43.2200	30,450	0	30,450		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5109 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 167 017
Volume/Page: 111 613

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010735			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$1,316.06	$658.03	$658.03
Road Impr.	.5900						
Total Levy	43.2200	30,450	0	30,450		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

167017

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

Town Due Jan. 1	**$649.04**
Road Impr. Due Jan. 1	**$8.99**
Total Tax Due Jan. 1	**$658.03**

1592023010010735100006580300006580300000000000000000006000013160670

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 167 017
Volume/Page: 111 613

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0010735			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$1,316.06	$658.03	$658.03
Road Impr.	.5900						
Total Levy	43.2200	30,450	0	30,450		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

167017

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

Town Due July 1	**$649.04**
Road Impr. Due July 1	**$8.99**
Total Tax Due July 1	**$658.03**

1592023010010735100006580300006580300000000000000000006000013160670

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: MAPLE ST
Map/Block/Lot: 242 010
Volume/Page: 329 1042
Unique ID: 242010

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,329.42**
Road Impr. Due July 1	**$18.40**
Town Due Jan. 1	**$1,329.42**
Road Impr. Due Jan. 1	**$18.40**
Total Tax Due	**$2,695.64**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001949			OCTOBER 1, 2023	$2,695.64	July 1, 2024 $1,347.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,347.82 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	62,370	0	62,370
Road Impr.	.5900			
Total Levy	43.2200			

T23 P5108 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: MAPLE ST
Map/Block/Lot: 242 010
Volume/Page: 329 1042

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001949			OCTOBER 1, 2023	$2,695.64	July 1, 2024 $1,347.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,347.82 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	62,370	0	62,370
Road Impr.	.5900			
Total Levy	43.2200			

242010

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

Town Due Jan. 1	**$1,329.42**
Road Impr. Due Jan. 1	**$18.40**
Total Tax Due Jan. 1	**$1,347.82**

1592023010001949000013478200013478200000000000000000000000026956462

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: MAPLE ST
Map/Block/Lot: 242 010
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001949			OCTOBER 1, 2023	$2,695.64	July 1, 2024 $1,347.82 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,347.82 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	62,370	0	62,370
Road Impr.	.5900			
Total Levy	43.2200			

242010

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

Town Due July 1	**$1,329.42**
Road Impr. Due July 1	**$18.40**
Total Tax Due July 1	**$1,347.82**

1592023010001949000013478200013478200000000000000000000000026956462

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$7,460.25**
Road Impr. Due July 1	**$103.25**
Town Due Jan. 1	**$7,460.25**
Road Impr. Due Jan. 1	**$103.25**
Total Tax Due	**$15,127.00**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001948			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$15,127.00	$7,563.50	$7,563.50
Road Impr.	.5900	350,000	0	350,000			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5107 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001948			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$15,127.00	$7,563.50	$7,563.50
Road Impr.	.5900	350,000	0	350,000			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

241027

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

Town Due Jan. 1	**$7,460.25**
Road Impr. Due Jan. 1	**$103.25**
Total Tax Due Jan. 1	**$7,563.50**

1592023010001948700075635000075635000000000000000000000800015127002 8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001948			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$15,127.00	$7,563.50	$7,563.50
Road Impr.	.5900	350,000	0	350,000			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

241027

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

Town Due July 1	**$7,460.25**
Road Impr. Due July 1	**$103.25**
Total Tax Due July 1	**$7,563.50**

1592023010001948700075635000075635000000000000000000000800015127002 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,371.20**
Road Impr. Due July 1	**$18.98**
Town Due Jan. 1	**$1,371.20**
Road Impr. Due Jan. 1	**$18.98**
Total Tax Due	**$2,780.36**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001947			OCTOBER 1, 2023	$2,780.36	July 1, 2024 $1,390.18 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,390.18 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	64,330	0	64,330
Total Levy	43.2200			

T23 P5106 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001947			OCTOBER 1, 2023	$2,780.36	July 1, 2024 $1,390.18 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,390.18 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	64,330	0	64,330
Total Levy	43.2200			

239008

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

Town Due Jan. 1	**$1,371.20**
Road Impr. Due Jan. 1	**$18.98**
Total Tax Due Jan. 1	**$1,390.18**

1592023010001947400013901800013901800000000000000000000800002780366 2

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001947			OCTOBER 1, 2023	$2,780.36	July 1, 2024 $1,390.18 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,390.18 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	64,330	0	64,330
Total Levy	43.2200			

239008

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

Town Due July 1	**$1,371.20**
Road Impr. Due July 1	**$18.98**
Total Tax Due July 1	**$1,390.18**

1592023010001947400013901800013901800000000000000000000800002780366 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,580.08**
Road Impr. Due July 1	**$21.87**
Town Due Jan. 1	**$1,580.08**
Road Impr. Due Jan. 1	**$21.87**
Total Tax Due	**$3,203.90**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001946			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$3,203.90	$1,601.95	$1,601.95
Road Impr.	.5900	74,130	0	74,130			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5105 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001946			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$3,203.90	$1,601.95	$1,601.95
Road Impr.	.5900	74,130	0	74,130			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

238012

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

Town Due Jan. 1	**$1,580.08**
Road Impr. Due Jan. 1	**$21.87**
Total Tax Due Jan. 1	**$1,601.95**

1592023010001946100016019500016019500000000000000000000200003203901O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001946			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$3,203.90	$1,601.95	$1,601.95
Road Impr.	.5900	74,130	0	74,130			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

238012

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

Town Due July 1	**$1,580.08**
Road Impr. Due July 1	**$21.87**
Total Tax Due July 1	**$1,601.95**

1592023010001946100016019500016019500000000000000000000200003203901O

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

Town Due July 1	**$4,740.25**
Road Impr. Due July 1	**$65.61**
Town Due Jan. 1	**$4,740.25**
Road Impr. Due Jan. 1	**$65.61**
Total Tax Due	**$9,611.72**

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your 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 0001945			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$9,611.72	$4,805.86	$4,805.86
Road Impr.	.5900	222,390	0	222,390			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5104 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001945			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$9,611.72	$4,805.86	$4,805.86
Road Impr.	.5900	222,390	0	222,390			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

238010

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

Town Due Jan. 1	**$4,740.25**
Road Impr. Due Jan. 1	**$65.61**
Total Tax Due Jan. 1	**$4,805.86**

1592023010000194580004805860004805860000000000000000000600009611726B

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001945			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$9,611.72	$4,805.86	$4,805.86
Road Impr.	.5900	222,390	0	222,390			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

238010

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

Town Due July 1	**$4,740.25**
Road Impr. Due July 1	**$65.61**
Total Tax Due July 1	**$4,805.86**

1592023010000194580004805860004805860000000000000000000600009611726A

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$3,730.13**
Road Impr. Due July 1	**$51.63**
Town Due Jan. 1	**$3,730.13**
Road Impr. Due Jan. 1	**$51.63**
Total Tax Due	**$7,563.52**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001944			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$7,563.52	$3,781.76	$3,781.76
Road Impr.	.5900	175,000	0	175,000			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5103 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001944			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$7,563.52	$3,781.76	$3,781.76
Road Impr.	.5900	175,000	0	175,000			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

236011

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

Town Due Jan. 1	**$3,730.13**
Road Impr. Due Jan. 1	**$51.63**
Total Tax Due Jan. 1	**$3,781.76**

1592023010001944500037817600037817600000000000000000000200007563524 2

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001944			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$7,563.52	$3,781.76	$3,781.76
Road Impr.	.5900	175,000	0	175,000			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

236011

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

Town Due July 1	**$3,730.13**
Road Impr. Due July 1	**$51.63**
Total Tax Due July 1	**$3,781.76**

1592023010001944500037817600037817600000000000000000000200007563524 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

Town Due July 1	**$3,058.71**
Road Impr. Due July 1	**$42.34**
Town Due Jan. 1	**$3,058.71**
Road Impr. Due Jan. 1	**$42.34**
Total Tax Due	**$6,202.10**

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your 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 0001943			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$6,202.10	$3,101.05	$3,101.05
Road Impr.	.5900						
Total Levy	43.2200	143,500	0	143,500		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5102 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001943			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$6,202.10	$3,101.05	$3,101.05
Road Impr.	.5900						
Total Levy	43.2200	143,500	0	143,500		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

236010

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

Town Due Jan. 1	**$3,058.71**
Road Impr. Due Jan. 1	**$42.34**
Total Tax Due Jan. 1	**$3,101.05**

1592023010001943200031010500031010500000000000000000000800006202103O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001943			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$6,202.10	$3,101.05	$3,101.05
Road Impr.	.5900						
Total Levy	43.2200	143,500	0	143,500		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

236010

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

Town Due July 1	**$3,058.71**
Road Impr. Due July 1	**$42.34**
Total Tax Due July 1	**$3,101.05**

1592023010001943200031010500031010500000000000000000000800006202103O

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$7,460.25**
Road Impr. Due July 1	**$103.25**
Town Due Jan. 1	**$7,460.25**
Road Impr. Due Jan. 1	**$103.25**
Total Tax Due	**$15,127.00**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001942			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$15,127.00	$7,563.50	$7,563.50
Road Impr.	.5900						
Total Levy	43.2200	350,000	0	350,000		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5101 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001942			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$15,127.00	$7,563.50	$7,563.50
Road Impr.	.5900						
Total Levy	43.2200	350,000	0	350,000		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

226020

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

Town Due Jan. 1	**$7,460.25**
Road Impr. Due Jan. 1	**$103.25**
Total Tax Due Jan. 1	**$7,563.50**

1592023010001942900075635000075635000000000000000000000800015127002 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001942			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$15,127.00	$7,563.50	$7,563.50
Road Impr.	.5900						
Total Levy	43.2200	350,000	0	350,000		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

226020

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

Town Due July 1	**$7,460.25**
Road Impr. Due July 1	**$103.25**
Total Tax Due July 1	**$7,563.50**

1592023010001942900075635000075635000000000000000000000800015127002 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$3,297.43**
Road Impr. Due July 1	**$45.64**
Town Due Jan. 1	**$3,297.43**
Road Impr. Due Jan. 1	**$45.64**
Total Tax Due	**$6,686.14**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001941			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$6,686.14	$3,343.07	$3,343.07
Road Impr.	.5900						
Total Levy	43.2200	154,700	0	154,700		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5100 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001941			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$6,686.14	$3,343.07	$3,343.07
Road Impr.	.5900						
Total Levy	43.2200	154,700	0	154,700		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

225008

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

Town Due Jan. 1	**$3,297.43**
Road Impr. Due Jan. 1	**$45.64**
Total Tax Due Jan. 1	**$3,343.07**

1592023010001941600033430700033430700000000000000000000600006686143 6

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001941			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$6,686.14	$3,343.07	$3,343.07
Road Impr.	.5900						
Total Levy	43.2200	154,700	0	154,700		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

225008

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

Town Due July 1	**$3,297.43**
Road Impr. Due July 1	**$45.64**
Total Tax Due July 1	**$3,343.07**

1592023010001941600033430700033430700000000000000000000600006686143 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: BEAVER RD
Map/Block/Lot: 223 029
Volume/Page: 329 1042
Unique ID: 223029

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$9.38**
Road Impr. Due July 1	**$0.14**
Town Due Jan. 1	**$0.00**
Road Impr. Due Jan. 1	**$0.00**
Total Tax Due	**$9.52**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001940			OCTOBER 1, 2023	$9.52	July 1, 2024 $9.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	220	0	220
Road Impr.	.5900			
Total Levy	43.2200			

T23 P5099 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: BEAVER RD
Map/Block/Lot: 223 029
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001940			OCTOBER 1, 2023	$9.52	July 1, 2024 $9.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	220	0	220
Road Impr.	.5900			
Total Levy	43.2200			

223029

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

Town Due Jan. 1	**$0.00**
Road Impr. Due Jan. 1	**$0.00**
Total Tax Due Jan. 1	**$0.00**

1592023010001940300000095200000000000000000000000000000000000095246

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: BEAVER RD
Map/Block/Lot: 223 029
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001940			OCTOBER 1, 2023	$9.52	July 1, 2024 $9.52 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	220	0	220
Road Impr.	.5900			
Total Levy	43.2200			

223029

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

Town Due July 1	**$9.38**
Road Impr. Due July 1	**$0.14**
Total Tax Due July 1	**$9.52**

1592023010001940300000095200000000000000000000000000000000000095246

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: BEAVER RD
Map/Block/Lot: 223 013
Volume/Page: 329 1042
Unique ID: 223013

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$98.69**
Road Impr. Due July 1	**$1.37**
Town Due Jan. 1	**$98.69**
Road Impr. Due Jan. 1	**$1.37**
Total Tax Due	**$200.12**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001939			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$200.12	$100.06	$100.06
Road Impr.	.5900	4,630	0	4,630			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5098 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: BEAVER RD
Map/Block/Lot: 223 013
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001939			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$200.12	$100.06	$100.06
Road Impr.	.5900	4,630	0	4,630			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

223013

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

Town Due Jan. 1	**$98.69**
Road Impr. Due Jan. 1	**$1.37**
Total Tax Due Jan. 1	**$100.06**

1592023010001939100001000600001000600000000000000000000200000200123O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: BEAVER RD
Map/Block/Lot: 223 013
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001939			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$200.12	$100.06	$100.06
Road Impr.	.5900	4,630	0	4,630			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

223013

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

Town Due July 1	**$98.69**
Road Impr. Due July 1	**$1.37**
Total Tax Due July 1	**$100.06**

1592023010001939100001000600001000600000000000000000000200000200123O

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$5,443.00**
Road Impr. Due July 1	**$75.33**
Town Due Jan. 1	**$5,443.00**
Road Impr. Due Jan. 1	**$75.33**
Total Tax Due	**$11,036.66**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001938			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	255,360	0	255,360
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$11,036.66	**$5,518.33**	**$5,518.33**
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5097 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001938			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	255,360	0	255,360
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$11,036.66	**$5,518.33**	**$5,518.33**
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

213008

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

Town Due Jan. 1	**$5,443.00**
Road Impr. Due Jan. 1	**$75.33**
Total Tax Due Jan. 1	**$5,518.33**

1592023010001938800055183300055183300000000000000000000200011036666634

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001938			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	255,360	0	255,360
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$11,036.66	**$5,518.33**	**$5,518.33**
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

213008

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

Town Due July 1	**$5,443.00**
Road Impr. Due July 1	**$75.33**
Total Tax Due July 1	**$5,518.33**

1592023010001938800055183300055183300000000000000000000200011036666634

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$3,021.40**
Road Impr. Due July 1	**$41.82**
Town Due Jan. 1	**$3,021.40**
Road Impr. Due Jan. 1	**$41.82**
Total Tax Due	**$6,126.44**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001937			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$6,126.44	$3,063.22	$3,063.22
Road Impr.	.5900						
Total Levy	43.2200	141,750	0	141,750		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5096 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: HARTFORD AVE
Map/Block/Lot: 213 002
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001937			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$6,126.44	$3,063.22	$3,063.22
Road Impr.	.5900						
Total Levy	43.2200	141,750	0	141,750		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

213002

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

Town Due Jan. 1	**$3,021.40**
Road Impr. Due Jan. 1	**$41.82**
Total Tax Due Jan. 1	**$3,063.22**

1592023010001937500030632200030632200000000000000000000800006126447O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001937			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$6,126.44	$3,063.22	$3,063.22
Road Impr.	.5900						
Total Levy	43.2200	141,750	0	141,750		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

213002

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

Town Due July 1	**$3,021.40**
Road Impr. Due July 1	**$41.82**
Total Tax Due July 1	**$3,063.22**

1592023010001937500030632200030632200000000000000000000800006126447O

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

Town Due July 1	**$2,323.12**
Road Impr. Due July 1	**$32.15**
Town Due Jan. 1	**$2,323.12**
Road Impr. Due Jan. 1	**$32.15**
Total Tax Due	**$4,710.54**

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your 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 0001936			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$4,710.54	$2,355.27	$2,355.27
Road Impr.	.5900						
Total Levy	43.2200	108,990	0	108,990		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5095 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001936			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$4,710.54	$2,355.27	$2,355.27
Road Impr.	.5900						
Total Levy	43.2200	108,990	0	108,990		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

213001

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

Town Due Jan. 1	**$2,323.12**
Road Impr. Due Jan. 1	**$32.15**
Total Tax Due Jan. 1	**$2,355.27**

1592023010001936200023552700023552700000000000000000000800004710541O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001936			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$4,710.54	$2,355.27	$2,355.27
Road Impr.	.5900						
Total Levy	43.2200	108,990	0	108,990		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

213001

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

Town Due July 1	**$2,323.12**
Road Impr. Due July 1	**$32.15**
Total Tax Due July 1	**$2,355.27**

1592023010001936200023552700023552700000000000000000000800004710541O

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$2,014.27
Road Impr. Due July 1	$27.88
Town Due Jan. 1	$2,014.27
Road Impr. Due Jan. 1	$27.88
Total Tax Due	$4,084.30

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001935			OCTOBER 1, 2023	$4,084.30	July 1, 2024 $2,042.15 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,042.15 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	94,500	0	94,500
Road Impr.	.5900			
Total Levy	43.2200			

T23 P5094 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001935			OCTOBER 1, 2023	$4,084.30	July 1, 2024 $2,042.15 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,042.15 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	94,500	0	94,500
Road Impr.	.5900			
Total Levy	43.2200			

209010

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

Town Due Jan. 1	$2,014.27
Road Impr. Due Jan. 1	$27.88
Total Tax Due Jan. 1	$2,042.15

1592023010001935900020421500020421500000000000000000000000040843072

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001935			OCTOBER 1, 2023	$4,084.30	July 1, 2024 $2,042.15 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,042.15 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	94,500	0	94,500
Road Impr.	.5900			
Total Levy	43.2200			

209010

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

Town Due July 1	$2,014.27
Road Impr. Due July 1	$27.88
Total Tax Due July 1	$2,042.15

1592023010001935900020421500020421500000000000000000000000040843072

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: CHURCH ST
Map/Block/Lot: 208 056
Volume/Page: 329 1042
Unique ID: 208056

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$299.90**
Road Impr. Due July 1	**$4.15**
Town Due Jan. 1	**$299.90**
Road Impr. Due Jan. 1	**$4.15**
Total Tax Due	**$608.10**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001934			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$608.10	$304.05	$304.05
Road Impr.	.5900	14,070	0	14,070			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5093 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: CHURCH ST
Map/Block/Lot: 208 056
Volume/Page: 329 1042

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001934			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$608.10	$304.05	$304.05
Road Impr.	.5900	14,070	0	14,070			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

208056

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

Town Due Jan. 1	**$299.90**
Road Impr. Due Jan. 1	**$4.15**
Total Tax Due Jan. 1	**$304.05**

1592023010001934600003040500003040500000000000000000006000006081094

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: CHURCH ST
Map/Block/Lot: 208 056
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001934			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$608.10	$304.05	$304.05
Road Impr.	.5900	14,070	0	14,070			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

208056

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

Town Due July 1	**$299.90**
Road Impr. Due July 1	**$4.15**
Total Tax Due July 1	**$304.05**

1592023010001934600003040500003040500000000000000000006000006081094

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$3,673.86**
Road Impr. Due July 1	**$50.85**
Town Due Jan. 1	**$3,673.86**
Road Impr. Due Jan. 1	**$50.85**
Total Tax Due	**$7,449.42**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001921			OCTOBER 1, 2023	$7,449.42	July 1, 2024 $3,724.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,724.71 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	172,360	0	172,360
Total Levy	43.2200			

T23 P5081 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001921			OCTOBER 1, 2023	$7,449.42	July 1, 2024 $3,724.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,724.71 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	172,360	0	172,360
Total Levy	43.2200			

080023

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

Town Due Jan. 1	**$3,673.86**
Road Impr. Due Jan. 1	**$50.85**
Total Tax Due Jan. 1	**$3,724.71**

1592023010001921800037247100037247100000000000000000000200007449422O

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001921			OCTOBER 1, 2023	$7,449.42	July 1, 2024 $3,724.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,724.71 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	172,360	0	172,360
Total Levy	43.2200			

080023

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

Town Due July 1	**$3,673.86**
Road Impr. Due July 1	**$50.85**
Total Tax Due July 1	**$3,724.71**

1592023010001921800037247100037247100000000000000000000200007449422O

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042
Unique ID: 099001

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$486.41**
Road Impr. Due July 1	**$6.73**
Town Due Jan. 1	**$486.41**
Road Impr. Due Jan. 1	**$6.73**
Total Tax Due	**$986.28**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001922			OCTOBER 1, 2023	$986.28	July 1, 2024 $493.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $493.14 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	22,820	0	22,820
Road Impr.	.5900			
Total Levy	43.2200			

T23 P5082 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001922			OCTOBER 1, 2023	$986.28	July 1, 2024 $493.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $493.14 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	22,820	0	22,820
Road Impr.	.5900			
Total Levy	43.2200			

099001

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

Town Due Jan. 1	**$486.41**
Road Impr. Due Jan. 1	**$6.73**
Total Tax Due Jan. 1	**$493.14**

1592023010001922100004931400004931400000000000000000000200000986289 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001922			OCTOBER 1, 2023	$986.28	July 1, 2024 $493.14 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $493.14 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300	22,820	0	22,820
Road Impr.	.5900			
Total Levy	43.2200			

099001

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

Town Due July 1	**$486.41**
Road Impr. Due July 1	**$6.73**
Total Tax Due July 1	**$493.14**

1592023010001922100004931400004931400000000000000000000200000986289 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: FOLLY BROOK BLVD
Map/Block/Lot: 120 032
Volume/Page: 329 1042
Unique ID: 120032

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$235.75**
Road Impr. Due July 1	**$3.27**
Town Due Jan. 1	**$235.75**
Road Impr. Due Jan. 1	**$3.27**
Total Tax Due	**$478.04**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001923			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$478.04	$239.02	$239.02
Road Impr.	.5900	11,060	0	11,060			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5083 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: FOLLY BROOK BLVD
Map/Block/Lot: 120 032
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001923			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$478.04	$239.02	$239.02
Road Impr.	.5900	11,060	0	11,060			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

120032

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

Town Due Jan. 1	**$235.75**
Road Impr. Due Jan. 1	**$3.27**
Total Tax Due Jan. 1	**$239.02**

1592023010001923400002390200002390200000000000000000200000478O454

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: FOLLY BROOK BLVD
Map/Block/Lot: 120 032
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001923			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$478.04	$239.02	$239.02
Road Impr.	.5900	11,060	0	11,060			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

120032

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

Town Due July 1	**$235.75**
Road Impr. Due July 1	**$3.27**
Total Tax Due July 1	**$239.02**

1592023010001923400002390200002390200000000000000000200000478O454

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$5,705.60**
Road Impr. Due July 1	**$78.97**
Town Due Jan. 1	**$5,705.60**
Road Impr. Due Jan. 1	**$78.97**
Total Tax Due	**$11,569.14**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001924			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$11,569.14	$5,784.57	$5,784.57
Road Impr.	.5900	267,680	0	267,680		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Total Levy	43.2200						

T23 P5084 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001924			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$11,569.14	$5,784.57	$5,784.57
Road Impr.	.5900	267,680	0	267,680		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Total Levy	43.2200						

161053

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

Town Due Jan. 1	**$5,705.60**
Road Impr. Due Jan. 1	**$78.97**
Total Tax Due Jan. 1	**$5,784.57**

1592023010001924700057845700057845700000000000000000000200011569l474

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001924			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$11,569.14	$5,784.57	$5,784.57
Road Impr.	.5900	267,680	0	267,680		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Total Levy	43.2200						

161053

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

Town Due July 1	**$5,705.60**
Road Impr. Due July 1	**$78.97**
Total Tax Due July 1	**$5,784.57**

1592023010001924700057845700057845700000000000000000000200011569l474

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: WOLCOTT HILL RD
Map/Block/Lot: 162 028
Volume/Page: 329 1042
Unique ID: 162028

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,007.14**
Road Impr. Due July 1	**$13.94**
Town Due Jan. 1	**$1,007.14**
Road Impr. Due Jan. 1	**$13.94**
Total Tax Due	**$2,042.16**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001925			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	47,250	0	47,250
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$2,042.16	$1,021.08	$1,021.08
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5085 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: WOLCOTT HILL RD
Map/Block/Lot: 162 028
Volume/Page: 329 1042

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001925			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	47,250	0	47,250
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$2,042.16	$1,021.08	$1,021.08
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

162028

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

Town Due Jan. 1	**$1,007.14**
Road Impr. Due Jan. 1	**$13.94**
Total Tax Due Jan. 1	**$1,021.08**

1592023010001925000010210800010210800000000000000000020000204216 70

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: WOLCOTT HILL RD
Map/Block/Lot: 162 028
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001925			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	47,250	0	47,250
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$2,042.16	$1,021.08	$1,021.08
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

162028

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

Town Due July 1	**$1,007.14**
Road Impr. Due July 1	**$13.94**
Total Tax Due July 1	**$1,021.08**

1592023010001925000010210800010210800000000000000000020000204216 70

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: HARTFORD AVE
Map/Block/Lot: 165 004
Volume/Page: 329 1042
Unique ID: 165004

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$268.57**
Road Impr. Due July 1	**$3.72**
Town Due Jan. 1	**$268.57**
Road Impr. Due Jan. 1	**$3.72**
Total Tax Due	**$544.58**

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001927			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	12,600	0	12,600
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$544.58	$272.29	$272.29
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5086 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: HARTFORD AVE
Map/Block/Lot: 165 004
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001927			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	12,600	0	12,600
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$544.58	$272.29	$272.29
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

165004

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

Town Due Jan. 1	**$268.57**
Road Impr. Due Jan. 1	**$3.72**
Total Tax Due Jan. 1	**$272.29**

1592023010001927600002722900002722900000000000000000006000005445848

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: HARTFORD AVE
Map/Block/Lot: 165 004
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST
2023 01 0001927			OCTOBER 1, 2023

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	12,600	0	12,600
Total Levy	43.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$544.58	$272.29	$272.29
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

165004

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

Town Due July 1	**$268.57**
Road Impr. Due July 1	**$3.72**
Total Tax Due July 1	**$272.29**

1592023010001927600002722900002722900000000000000000006000005445848

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: HARTFORD AVE
Map/Block/Lot: 166 052
Volume/Page: 329 1042
Unique ID: 166052

Town Due July 1	**$106.58**
Road Impr. Due July 1	**$1.48**
Town Due Jan. 1	**$0.00**
Road Impr. Due Jan. 1	**$0.00**
Total Tax Due	**$108.06**

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your 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 0001928			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				**$108.06**	**$108.06**	**$0.00**
Road Impr.	.5900	2,500	0	2,500			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5087 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: HARTFORD AVE
Map/Block/Lot: 166 052
Volume/Page: 329 1042

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001928			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				**$108.06**	**$108.06**	**$0.00**
Road Impr.	.5900	2,500	0	2,500			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

166052

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

Town Due Jan. 1	**$0.00**
Road Impr. Due Jan. 1	**$0.00**
Total Tax Due Jan. 1	**$0.00**

1592023010001928900001080600000000000000000000000000000500000108063 8

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: HARTFORD AVE
Map/Block/Lot: 166 052
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001928			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				**$108.06**	**$108.06**	**$0.00**
Road Impr.	.5900	2,500	0	2,500			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

166052

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

Town Due July 1	**$106.58**
Road Impr. Due July 1	**$1.48**
Total Tax Due July 1	**$108.06**

1592023010001928900001080600000000000000000000000000000500000108063 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$2,175.41**
Road Impr. Due July 1	**$30.11**
Town Due Jan. 1	**$2,175.41**
Road Impr. Due Jan. 1	**$30.11**
Total Tax Due	**$4,411.04**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001929			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$4,411.04	$2,205.52	$2,205.52
Road Impr.	.5900	102,060	0	102,060			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5088 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001929			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$4,411.04	$2,205.52	$2,205.52
Road Impr.	.5900	102,060	0	102,060			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

207047

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

Town Due Jan. 1	**$2,175.41**
Road Impr. Due Jan. 1	**$30.11**
Total Tax Due Jan. 1	**$2,205.52**

1592023010001929200022055200022055200000000000000000006000044110464

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001929			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				$4,411.04	$2,205.52	$2,205.52
Road Impr.	.5900	102,060	0	102,060			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

207047

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

Town Due July 1	**$2,175.41**
Road Impr. Due July 1	**$30.11**
Total Tax Due July 1	**$2,205.52**

1592023010001929200022055200022055200000000000000000006000044110464

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 051
Volume/Page: 329 1042
Unique ID: 208051

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,313.01**
Road Impr. Due July 1	**$18.17**
Town Due Jan. 1	**$1,313.01**
Road Impr. Due Jan. 1	**$18.17**
Total Tax Due	**$2,662.36**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001930			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,662.36	$1,331.18	$1,331.18
Town 42.6300					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Road Impr. .5900	61,600	0	61,600			
Total Levy 43.2200						

T23 P5089 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 051
Volume/Page: 329 1042

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001930			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,662.36	$1,331.18	$1,331.18
Town 42.6300					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Road Impr. .5900	61,600	0	61,600			
Total Levy 43.2200						

208051

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

Town Due Jan. 1	**$1,313.01**
Road Impr. Due Jan. 1	**$18.17**
Total Tax Due Jan. 1	**$1,331.18**

1592023010001930400013311800013311800000000000000000006000026623650

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 051
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001930			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,662.36	$1,331.18	$1,331.18
Town 42.6300					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Road Impr. .5900	61,600	0	61,600			
Total Levy 43.2200						

208051

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

Town Due July 1	**$1,313.01**
Road Impr. Due July 1	**$18.17**
Total Tax Due July 1	**$1,331.18**

1592023010001930400013311800013311800000000000000000006000026623650

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,387.61**
Road Impr. Due July 1	**$19.21**
Town Due Jan. 1	**$1,387.61**
Road Impr. Due Jan. 1	**$19.21**
Total Tax Due	**$2,813.64**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001931			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,813.64	$1,406.82	$1,406.82
Town 42.6300					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Road Impr. .5900	65,100	0	65,100			
Total Levy 43.2200						

T23 P5090 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: SILAS DEANE HWY
Map/Block/Lot: 208 052
Volume/Page: 329 1042
Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001931			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,813.64	$1,406.82	$1,406.82
Town 42.6300					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Road Impr. .5900	65,100	0	65,100			
Total Levy 43.2200						

208052

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

Town Due Jan. 1	**$1,387.61**
Road Impr. Due Jan. 1	**$19.21**
Total Tax Due Jan. 1	**$1,406.82**

1592023010001931700014068200014068200000000000000000006000028136464

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001931			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,813.64	$1,406.82	$1,406.82
Town 42.6300					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Road Impr. .5900	65,100	0	65,100			
Total Levy 43.2200						

208052

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

Town Due July 1	**$1,387.61**
Road Impr. Due July 1	**$19.21**
Total Tax Due July 1	**$1,406.82**

1592023010001931700014068200014068200000000000000000006000028136464

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$1,417.45**
Road Impr. Due July 1	**$19.62**
Town Due Jan. 1	**$1,417.45**
Road Impr. Due Jan. 1	**$19.62**
Total Tax Due	**$2,874.14**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001932			OCTOBER 1, 2023	$2,874.14	July 1, 2024 $1,437.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,437.07 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	66,500	0	66,500
Total Levy	43.2200			

T23 P5091 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001932			OCTOBER 1, 2023	$2,874.14	July 1, 2024 $1,437.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,437.07 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	66,500	0	66,500
Total Levy	43.2200			

208053

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

Town Due Jan. 1	**$1,417.45**
Road Impr. Due Jan. 1	**$19.62**
Total Tax Due Jan. 1	**$1,437.07**

1592023010001932000014370700014370700000000000000000000400002874 1462

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001932			OCTOBER 1, 2023	$2,874.14	July 1, 2024 $1,437.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,437.07 DELINQUENT AFTER FEB 3, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	42.6300			
Road Impr.	.5900	66,500	0	66,500
Total Levy	43.2200			

208053

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

Town Due July 1	**$1,417.45**
Road Impr. Due July 1	**$19.62**
Total Tax Due July 1	**$1,437.07**

1592023010001932000014370700014370700000000000000000000400002874 1462

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

Property Location: CHURCH ST
Map/Block/Lot: 208 055
Volume/Page: 329 1042
Unique ID: 208055

2024-2025 ESTIMATED STATE MONEY WILL BE $18,651,448 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 51.91.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	**$862.41**
Road Impr. Due July 1	**$11.94**
Town Due Jan. 1	**$862.41**
Road Impr. Due Jan. 1	**$11.94**
Total Tax Due	**$1,748.70**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001933			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				**$1,748.70**	**$874.35**	**$874.35**
Road Impr.	.5900	40,460	0	40,460			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T23 P5092 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Hall Summer Hours: Monday, Tuesday Wednesday 8:00 AM - 4:30 PM. Thursday 8:00 AM - 6:00 PM, Friday 8:00 AM - 1:00 PM.
Closed Thursday July 4th and Friday July 5th / Avoid waiting in long lines. Pay by mail or online at **www.wethersfieldct.gov**

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

Property Location: CHURCH ST
Map/Block/Lot: 208 055
Volume/Page: 329 1042

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001933			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				**$1,748.70**	**$874.35**	**$874.35**
Road Impr.	.5900	40,460	0	40,460			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

208055

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

Town Due Jan. 1	**$862.41**
Road Impr. Due Jan. 1	**$11.94**
Total Tax Due Jan. 1	**$874.35**

1592023010001933300008743500008743500000000000000000000400001748701 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

Property Location: CHURCH ST
Map/Block/Lot: 208 055
Volume/Page: 329 1042

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001933			OCTOBER 1, 2023		July 1, 2024	January 1, 2025

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town	42.6300				**$1,748.70**	**$874.35**	**$874.35**
Road Impr.	.5900	40,460	0	40,460			
Total Levy	43.2200					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

208055

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

Town Due July 1	**$862.41**
Road Impr. Due July 1	**$11.94**
Total Tax Due July 1	**$874.35**

1592023010001933300008743500008743500000000000000000000400001748701 4

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

The 2024-2025 budget for the Town of Willington estimates that $3,798,145 will be received from the State of Connecticut for various state financial programs. Without this assistance the mill rate would be 42.83. The state will reduce grants to your 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 0040136			OCTOBER 1, 2023	$518,032.04	August 1, 2024 $259,016.02 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $259,016.02 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.8900	15,285,690	0	15,285,690

40005542

EVERSOURCE INC
CONNECTICUT LIGHT & POWER
P O BOX 270
HARTFORD CT 06141

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL OR REMINDER WILL BE SENT.

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

View and pay your bills online at www.willingtonct.gov
Office Hours: Mon. 8:30AM-6:30PM, Tues. - Thurs. 8:00AM-4:00PM, Closed on Friday
The office will be closed Wednesday, January 1, 2025 in observance of New Year's Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040136			OCTOBER 1, 2023	$518,032.04	August 1, 2024 $259,016.02 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $259,016.02 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.8900	15,285,690	0	15,285,690

40005542

EVERSOURCE INC
CONNECTICUT LIGHT & POWER
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
39 001-00
30 318

The 2024-2025 budget for the Town of Willington estimates that $3,798,145 will be received from the State of Connecticut for various state financial programs. Without this assistance the mill rate would be 42.83. The state will reduce grants to your 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 0000431			OCTOBER 1, 2023		August 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$126.76	$63.38	$63.38
33.8900	3,740	0	3,740		DELINQUENT AFTER SEP 3, 2024	DELINQUENT AFTER FEB 3, 2025

00028800

CONNECTICUT LIGHT & POWER
BOX 270
HARTFORD CT 06101

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL OR REMINDER WILL BE SENT

REAL ESTATE TAX BILL 2024

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

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TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
39 001-00
30 318

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000431			OCTOBER 1, 2023		August 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$126.76	$63.38	$63.38
33.8900	3,740	0	3,740		DELINQUENT AFTER SEP 3, 2024	DELINQUENT AFTER FEB 3, 2025

00028800

CONNECTICUT LIGHT & POWER
BOX 270
HARTFORD CT 06101

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
53 001-00
37 225

The 2024-2025 budget for the Town of Willington estimates that $3,798,145 will be received from the State of Connecticut for various state financial programs. Without this assistance the mill rate would be 42.83. The state will reduce grants to your 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 0000430			OCTOBER 1, 2023	$2,840.32	August 1, 2024 $1,420.16 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $1,420.16 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8900	83,810	0	83,810			

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE
PO BOX 270
HARTFORD CT 06101

THIS IS THE ONLY BILL YOU WILL RECEIVE. NO OTHER BILL OR REMINDER WILL BE SENT

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
53 001-00
37 225

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The office will be closed Wednesday, January 1, 2025 in observance of New Year's Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000430			OCTOBER 1, 2023	$2,840.32	August 1, 2024 $1,420.16 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $1,420.16 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.8900	83,810	0	83,810			

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE
PO BOX 270
HARTFORD CT 06101

PERSONALPROPERTY TAX BILL 2023

TAXPAYER'S COPY C

Make check payable to:
TAX COLLECTOR, WILTON
238 DANBURY RD
WILTON CT 06897
(203) 563-0125

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	PAYMENT DUE
2023-02-0040228	1		OCTOBER 1, 2023	**$2,798,824.68**	JUL 01,2024	JAN 01,2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$1,399,412.34**	**$1,399,412.34**
23.9435	144589460	1	16892880		DELINQUENT AFTER AUG 01,2024	DELINQUENT AFTER FEB 03,2025

151 COC# 34465 (-27,696,580)

CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

printed Date : 07/29/2024 7:04:03 pm
2023020040228

PERSONALPROPERTY TAX BILL 2023

RETURN WITH 2ND PAYMENT B

Make check payable to:
TAX COLLECTOR, WILTON
238 DANBURY RD
WILTON CT 06897
(203) 563-0125

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE		PAYMENT DUE
2023-02-0040228	1		OCTOBER 1, 2023	**$1,399,412.34**		JAN 01,2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			**,399,412.34**
23.9435	144589460	1	16892880			DELINQUENT AFTER FEB 03,2025

151 COC# 34465 (-27,696,580)

CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

printed Date : 07/29/2024 7:04:03 pm
2023020040228

16123020040228013994123400000000139941234000000000027988246800

PERSONALPROPERTY TAX BILL 2023

RETURN WITH 1ST PAYMENT A

Make check payable to:
TAX COLLECTOR, WILTON
238 DANBURY RD
WILTON CT 06897
(203) 563-0125

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL DUE	PAYMENT DUE	
2023-02-0040228	1		OCTOBER 1, 2023	**$1,399,412.34**	JUL 01,2024	
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$1,399,412.34**	
23.9435	144589460	1	16892880		DELINQUENT AFTER AUG 01,2024	

151 COC# 34465 (-27,696,580)

CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

printed Date : 07/29/2024 7:04:04 pm
2023020040228

16123020040228013994123400000000139941234000000000027988246800

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0004592	1		OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE		GROSS ASSESSMENT	253,120	$6,060.58	$3,030.29	$3,030.29
23.9435		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	253,120			

T1 P5 *****AUTO**ALL FOR AADC 060
CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

Please visit www.wiltonct.gov and click on the Online Payments button located under the Resident Action Center.
There is a fee of $1.95 for ACH Payments, and a fee of 2.95% or a minimum of $2.95 for payments made by credit/debit cards. Save time and pay online!
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0004592	1		OCTOBER 1, 2023		January 1, 2025
MILL RATE		GROSS ASSESSMENT	253,120	$6,060.58	$3,030.29
23.9435		EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	253,120		

CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

1612301000459280030302900000000030302900000000800006060589 2

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0004592	1		OCTOBER 1, 2023		July 1, 2024
MILL RATE		GROSS ASSESSMENT	253,120	$6,060.58	$3,030.29
23.9435		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
		NET ASSESSMENT	253,120		

CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001046	3		OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE		GROSS ASSESSMENT	29,960	$717.36	$358.68	$358.68
23.9435		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	29,960			

T1 P10 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Please visit www.wiltonct.gov and click on the Online Payments button located under the Resident Action Center.
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Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001046	3		OCTOBER 1, 2023		January 1, 2025
MILL RATE		GROSS ASSESSMENT	29,960	$717.36	$358.68
23.9435		EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	29,960		

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

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REAL ESTATE TAX BILL 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001046	3		OCTOBER 1, 2023		July 1, 2024
MILL RATE		GROSS ASSESSMENT	29,960	$717.36	$358.68
23.9435		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
		NET ASSESSMENT	29,960		

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

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. 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
2023 01 0001045	1		OCTOBER 1, 2023

MILL RATE		
23.9435	GROSS ASSESSMENT	189,350
	EXEMPTION	0
	NET ASSESSMENT	189,350

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$4,533.70	$2,266.85	$2,266.85
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T1 P9 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. 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
2023 01 0001045	1		OCTOBER 1, 2023

MILL RATE		
23.9435	GROSS ASSESSMENT	189,350
	EXEMPTION	0
	NET ASSESSMENT	189,350

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2025
$4,533.70	$2,266.85
	DELINQUENT AFTER FEB 3, 2025

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

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1612301000104580022668500000000002266850000000020000453370 68

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. 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
2023 01 0001045	1		OCTOBER 1, 2023

MILL RATE		
23.9435	GROSS ASSESSMENT	189,350
	EXEMPTION	0
	NET ASSESSMENT	189,350

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2024
$4,533.70	$2,266.85
	DELINQUENT AFTER AUG 1, 2024

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

PAY ONLINE
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1612301000104580022668500000000002266850000000020000453370 68

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
Volume/Page: 1818 307
Unique ID: 319

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. 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
2023 01 0000319	1		OCTOBER 1, 2023

MILL RATE		
23.9435	GROSS ASSESSMENT	101,220
	EXEMPTION	0
	NET ASSESSMENT	101,220

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$2,423.56	$1,211.78	$1,211.78
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T1 P8 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMP
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
Volume/Page: 1818 307
Unique ID: 319

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. 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
2023 01 0000319	1		OCTOBER 1, 2023

MILL RATE		
23.9435	GROSS ASSESSMENT	101,220
	EXEMPTION	0
	NET ASSESSMENT	101,220

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2025
$2,423.56	$1,211.78
	DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

1612301000031970012117800000000001211780000000080000242356OO

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
Volume/Page: 1818 307
Unique ID: 319

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. 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
2023 01 0000319	1		OCTOBER 1, 2023

MILL RATE		
23.9435	GROSS ASSESSMENT	101,220
	EXEMPTION	0
	NET ASSESSMENT	101,220

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2024
$2,423.56	$1,211.78
	DELINQUENT AFTER AUG 1, 2024

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

PAY ONLINE
SCAN HERE

1612301000031970012117800000000001211780000000080000242356OO

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: STATION RD
Map/Block/Lot: 74 23
Volume/Page: 35 371
Unique ID: 1047

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001047	1		OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	15,050				
23.9435	EXEMPTION	0		$360.36	$180.18	$180.18
	NET ASSESSMENT	15,050			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T1 P11 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Please visit www.wiltonct.gov and click on the Online Payments button located under the Resident Action Center.
There is a fee of $1.95 for ACH Payments, and a fee of 2.95% or a minimum of $2.95 for payments made by credit/debit cards. Save time and pay online!
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: STATION RD
Map/Block/Lot: 74 23
Volume/Page: 35 371
Unique ID: 1047

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001047	1		OCTOBER 1, 2023		January 1, 2025
MILL RATE	GROSS ASSESSMENT	15,050			
23.9435	EXEMPTION	0		$360.36	$180.18
	NET ASSESSMENT	15,050			DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

1612301000104720001801800000000000180180000000060000036036 00

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: STATION RD
Map/Block/Lot: 74 23
Volume/Page: 35 371
Unique ID: 1047

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001047	1		OCTOBER 1, 2023		July 1, 2024
MILL RATE	GROSS ASSESSMENT	15,050			
23.9435	EXEMPTION	0		$360.36	$180.18
	NET ASSESSMENT	15,050			DELINQUENT AFTER AUG 1, 2024

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

PAY ONLINE
SCAN HERE

1612301000104720001801800000000000180180000000060000036036 00

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 144 CHESTNUT HILL RD
Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001048	1		OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE		GROSS ASSESSMENT	117,670	$2,817.44	$1,408.72	$1,408.72
23.9435		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	117,670			

T1 P12 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

Please visit www.wiltonct.gov and click on the Online Payments button located under the Resident Action Center.
There is a fee of $1.95 for ACH Payments, and a fee of 2.95% or a minimum of $2.95 for payments made by credit/debit cards. Save time and pay online!
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 144 CHESTNUT HILL RD
Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001048	1		OCTOBER 1, 2023		January 1, 2025
MILL RATE		GROSS ASSESSMENT	117,670	$2,817.44	$1,408.72
23.9435		EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	117,670		

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

PAY ONLINE
SCAN HERE

1612301000104890014087200000000001408720000000000000028174468

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

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Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0001048	1		OCTOBER 1, 2023		July 1, 2024
MILL RATE		GROSS ASSESSMENT	117,670	$2,817.44	$1,408.72
23.9435		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
		NET ASSESSMENT	117,670		

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

PAY ONLINE
SCAN HERE

1612301000104890014087200000000001408720000000000000028174468

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 69 39 1
Volume/Page: 1891 162
Unique ID: 74412

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0074412	1		OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	153,090				
23.9435	EXEMPTION	0		$3,665.52	$1,832.76	$1,832.76
	NET ASSESSMENT	153,090			DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T1 P13 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 69 39 1
Volume/Page: 1891 162
Unique ID: 74412

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0074412	1		OCTOBER 1, 2023		January 1, 2025
MILL RATE	GROSS ASSESSMENT	153,090			
23.9435	EXEMPTION	0		$3,665.52	$1,832.76
	NET ASSESSMENT	153,090			DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

1612301007441260018327600000000001832760000000000000036655292

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 69 39 1
Volume/Page: 1891 162
Unique ID: 74412

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0074412	1		OCTOBER 1, 2023		July 1, 2024
MILL RATE	GROSS ASSESSMENT	153,090			
23.9435	EXEMPTION	0		$3,665.52	$1,832.76
	NET ASSESSMENT	153,090			DELINQUENT AFTER AUG 1, 2024

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

PAY ONLINE
SCAN HERE

1612301007441260018327600000000001832760000000000000036655292

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 70 16 1
Volume/Page: 1891 162
Unique ID: 74413

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0074413	1		OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE		GROSS ASSESSMENT	186,760	$4,471.70	$2,235.85	$2,235.85
23.9435		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	186,760			

T1 P14 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 70 16 1
Volume/Page: 1891 162
Unique ID: 74413

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0074413	1		OCTOBER 1, 2023		January 1, 2025
MILL RATE		GROSS ASSESSMENT	186,760	$4,471.70	$2,235.85
23.9435		EXEMPTION	0		DELINQUENT AFTER FEB 3, 2025
		NET ASSESSMENT	186,760		

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: DANBURY RD
Map/Block/Lot: 70 16 1
Volume/Page: 1891 162
Unique ID: 74413

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 01 0074413	1		OCTOBER 1, 2023		July 1, 2024
MILL RATE		GROSS ASSESSMENT	186,760	$4,471.70	$2,235.85
23.9435		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2024
		NET ASSESSMENT	186,760		

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

PAY ONLINE
SCAN HERE

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. 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
2023 01 0074414	1		OCTOBER 1, 2023

MILL RATE		
23.9435	GROSS ASSESSMENT	115,920
	EXEMPTION	0
	NET ASSESSMENT	115,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2024	January 1, 2025
$2,775.54	$1,387.77	$1,387.77
	DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

T1 P15 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD CT 06141-0270

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There is a fee of $1.95 for ACH Payments, and a fee of 2.95% or a minimum of $2.95 for payments made by credit/debit cards. Save time and pay online!
Office Hours 8:30 A.M. - 4:30 P.M. Monday - Friday / Tax Office (203) 563-0125 / Assessor Office (203) 563-0121

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
Due: January 1, 2025

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. 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
2023 01 0074414	1		OCTOBER 1, 2023

MILL RATE		
23.9435	GROSS ASSESSMENT	115,920
	EXEMPTION	0
	NET ASSESSMENT	115,920

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2025
$2,775.54	$1,387.77
	DELINQUENT AFTER FEB 3, 2025

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

PAY ONLINE
SCAN HERE

1612301007441400013877700000000001387770000000060000027755400

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT
Due: July 1, 2024

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

Without receipt of $935,753 estimated from CT aid, the mill rate would be 24.1088. 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
2023 01 0074414	1		OCTOBER 1, 2023

MILL RATE		
23.9435	GROSS ASSESSMENT	115,920
	EXEMPTION	0
	NET ASSESSMENT	115,920

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2024
$2,775.54	$1,387.77
	DELINQUENT AFTER AUG 1, 2024

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

PAY ONLINE
SCAN HERE

1612301007441400013877700000000001387770000000060000027755400

Make checks payable to : **TOWN OF WINCHESTER**
338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-5:30pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org
Questions concerning assessments and exemptions call (860) 379-5461

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL PROPERTY BILL

GRAND LIST OF OCTOBER 1, 2023

TAX PAYER COPY

DESCRIPTION Furn Fix Equip -Cables — LIST NUMBER 400980

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
17,149,190	0	17,149,190	27.240	September 1, 2024	January 1, 2025	
				233,571.97	233,571.97	467,143.94
				Last Day for Payment Without Penalty is: October 1, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE FOR THIS PROPERTY. ***No seperate mailing will be sent for the January payment.***

3 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD, CT 06141-0270

Online Payment:
Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

The 2024-2025 budget for the Town of Winchester estimates that $9,040,626 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 36.21mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

RETURN WITH SECOND PAYMENT

Make checks payable to : **TOWN OF WINCHESTER** 338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
Online Payments: www.townofwinchester.org

DESCRIPTION Furn Fix Equip -Cables — LIST NUMBER 400980

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
17,149,190	0	17,149,190	27.240	September 1, 2024	January 1, 2025	
				233,571.97	233,571.97	467,143.94
				Last Day for Payment Without Penalty is: October 1, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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

Online Payment:
Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622302040098072335719723357197000000000000000006004671439484

RETURN WITH FIRST PAYMENT

Make checks payable to : **TOWN OF WINCHESTER** 338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
Online Payments: www.townofwinchester.org

DESCRIPTION Furn Fix Equip -Cables — LIST NUMBER 400980

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
17,149,190	0	17,149,190	27.240	September 1, 2024	January 1, 2025	
				233,571.97	233,571.97	467,143.94
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CONNECTICUT LIGHT & POWER COMPANY
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD, CT 06141-0270

Online Payment:
Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622302040098072335719723357197000000000000000006004671439484

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Online Payments: www.townofwinchester.org
Questions concerning assessments and exemptions call (860) 379-5461
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2023
TAX PAYER COPY

DESCRIPTION ROWLEY ST 121 073 009R4A — LIST NUMBER 23R1388

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	7,560	0	7,560	27.240	**August 1, 2024**	**January 1, 2025**	
					99.75	106.19	205.94
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

FAILURE TO RECEIVE A TAX BILL DOES NOT EXEMPT YOU FROM THE LIABILITY

Late payments are subject to interest at the rate of 1.5% per month (18% per annum) from the due date in accordance with the State of Connecticut General Statutes. Minimum interest is $2.

Questions regarding assessments or exemptions should be directed to the Assessors' office at (860) 379-5461 or via email at assessor@townofwinchester.org or assessorsoffice@townofwinchester.org

If the notation *"Back Taxes Due"* appears on your bill, please visit the town website, www.townofwinchester.org for updated interest charges on past due amounts. Back taxes and interest must be paid in full before payment can be applied to current bills.

This tax bill has a return-payment stub and envelope for our Lockbox service in Hartford. If you prefer you can mail payments directly to the revenue office at: Town of Winchester Tax Collector, 338 Main Street, Winsted, CT 06098.
If utilizing the online bill pay through your bank, please be sure to mail your electronic check directly to the Town of Winchester's address and reference your parcel/account number on your payment.

Payment can be made with check, debit card or credit card online at www.townofwinchester.org

The 2024-2025 budget for the Town of Winchester estimates that $9,040,626 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 36.21mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

RETURN WITH SECOND PAYMENT

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DESCRIPTION ROWLEY ST 121 073 009R4A — LIST NUMBER 23R1388

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
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					99.75	106.19	205.94
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622301000138870000997500010619000000000000000070000020594 68

Make checks payable to : **TOWN OF WINCHESTER**
338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
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Questions concerning assessments and exemptions call (860) 379-5461
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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2023
TAX PAYER COPY

DESCRIPTION GAY ST 111 004 024 — LIST NUMBER 23R1381

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	96,880	0	96,880	27.240	**August 1, 2024**	**January 1, 2025**	
					1,278.33	1,360.69	2,639.02
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

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

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If utilizing the online bill pay through your bank, please be sure to mail your electronic check directly to the Town of Winchester's address and reference your parcel/account number on your payment.

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RETURN WITH SECOND PAYMENT

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Online Payments: www.townofwinchester.org

DESCRIPTION GAY ST 111 004 024 — LIST NUMBER 23R1381

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	96,880	0	96,880	27.240	**August 1, 2024**	**January 1, 2025**	
					1,278.33	1,360.69	2,639.02
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622301000138180012783300136069000000000000000900002639026 8

Make checks payable to : **TOWN OF WINCHESTER**
338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-5:30pm/Fri 8am-11:30am
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Questions concerning assessments and exemptions call (860) 379-5461
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2023
TAX PAYER COPY

DESCRIPTION CASE AVE 111 004 025 — LIST NUMBER 23R1382

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,380	0	2,380	27.240	**August 1, 2024**	**January 1, 2025**	
					31.40	33.44	64.84
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,380	0	2,380	27.240	**August 1, 2024**	**January 1, 2025**	
					31.40	33.44	64.84
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2023
TAX PAYER COPY

DESCRIPTION 276 MAIN ST 111 004 003A — LIST NUMBER 23R1383

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	273,000	0	273,000	27.240	**August 1, 2024**	**January 1, 2025**	
					3,602.24	3,834.28	7,436.52
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	273,000	0	273,000	27.240	**August 1, 2024**	**January 1, 2025**	
					3,602.24	3,834.28	7,436.52
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2023
TAX PAYER COPY

DESCRIPTION 198 TORRINGTON RD 045 158 017R — LIST NUMBER 23R1385

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	29,680	0	29,680	27.240	**August 1, 2024**	**January 1, 2025**	
					391.63	416.85	808.48
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	29,680	0	29,680	27.240	**August 1, 2024**	**January 1, 2025**	
					391.63	416.85	808.48
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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REAL ESTATE BILL

GRAND LIST OF OCTOBER 1, 2023

TAX PAYER COPY

DESCRIPTION TORRINGTON RD 033 158 009R4B — LIST NUMBER 23R1386

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,760	0	4,760	27.240	**August 1, 2024**	**January 1, 2025**	
					62.81	66.85	129.66
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,760	0	4,760	27.240	**August 1, 2024**	**January 1, 2025**	
					62.81	66.85	129.66
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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1622301000138630000628100000668500000000000000000800000129660O

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2023
TAX PAYER COPY

DESCRIPTION TORRINGTON RD 045 158 017RR							LIST NUMBER 23R1387
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	14,210	0	14,210	27.240	**August 1, 2024**	**January 1, 2025**	
					187.50	199.58	387.08
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

Online Payment: Scan QR Code or visit
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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
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					187.50	199.58	387.08
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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GRAND LIST OF OCTOBER 1, 2023
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DESCRIPTION TORRINGTON RD 034 158 056 — LIST NUMBER 23R1389

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,200	0	4,200	27.240	**August 1, 2024**	**January 1, 2025**	
					55.42	59.00	114.42
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,200	0	4,200	27.240	**August 1, 2024**	**January 1, 2025**	
					55.42	59.00	114.42
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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REAL ESTATE BILL
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DESCRIPTION 409 WINCHESTER RD 026 153 022A — LIST NUMBER 23R1390

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	42,630	0	42,630	27.240	**August 1, 2024**	**January 1, 2025**	
					562.50	598.74	1,161.24
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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	42,630	0	42,630	27.240	**August 1, 2024**	**January 1, 2025**	
					562.50	598.74	1,161.24
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DESCRIPTION RIVERTON RD 018 150 011Z — LIST NUMBER 23R1391

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	38,360	0	38,360	27.240	**August 1, 2024**	**January 1, 2025**	
					506.16	538.78	1,044.94
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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The 2024-2025 budget for the Town of Winchester estimates that $9,040,626 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 36.21mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

RETURN WITH SECOND PAYMENT

Make checks payable to : **TOWN OF WINCHESTER** 338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
Online Payments: www.townofwinchester.org

DESCRIPTION RIVERTON RD 018 150 011Z — LIST NUMBER 23R1391

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	38,360	0	38,360	27.240	**August 1, 2024**	**January 1, 2025**	
					506.16	538.78	1,044.94
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE FOR THIS PROPERTY. ***No seperate mailing will be sent for the January payment.***

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

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622301000139110005061600053878000000000000000010000104494O0

Make checks payable to : **TOWN OF WINCHESTER**
338 Main Street / Winsted, CT 06098 / Phone: (860) 379-4474
Office Hours: Mon-Wed 8am-3:30pm/Thurs 8am-5:30pm/Fri 8am-11:30am
Online Payments: www.townofwinchester.org
Questions concerning assessments and exemptions call (860) 379-5461
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2023
TAX PAYER COPY

DESCRIPTION CASE AVE 111 004 026 — LIST NUMBER 23R1379

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,940	0	2,940	27.240	**August 1, 2024**	**January 1, 2025**	
					38.79	41.31	80.10
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

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

FAILURE TO RECEIVE A TAX BILL DOES NOT EXEMPT YOU FROM THE LIABILITY

Late payments are subject to interest at the rate of 1.5% per month (18% per annum) from the due date in accordance with the State of Connecticut General Statutes. Minimum interest is $2.

Questions regarding assessments or exemptions should be directed to the Assessors' office at (860) 379-5461 or via email at assessor@townofwinchester.org or assessorsoffice@townofwinchester.org

If the notation *"Back Taxes Due"* appears on your bill, please visit the town website, www.townofwinchester.org for updated interest charges on past due amounts. Back taxes and interest must be paid in full before payment can be applied to current bills.

This tax bill has a return-payment stub and envelope for our Lockbox service in Hartford. If you prefer you can mail payments directly to the revenue office at: Town of Winchester Tax Collector, 338 Main Street, Winsted, CT 06098.
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DESCRIPTION CASE AVE 111 004 026 — LIST NUMBER 23R1379

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,940	0	2,940	27.240	**August 1, 2024**	**January 1, 2025**	
					38.79	41.31	80.10
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

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

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1622301000137910000387900004131000000000000000006000000801034

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2023
TAX PAYER COPY

DESCRIPTION WILLOW ST 116 071 017 — LIST NUMBER 23R1380

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	8,890	0	8,890	27.240	**August 1, 2024**	**January 1, 2025**	
					117.30	124.86	242.16
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

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

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Online Payments: www.townofwinchester.org

DESCRIPTION WILLOW ST 116 071 017 — LIST NUMBER 23R1380

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	8,890	0	8,890	27.240	**August 1, 2024**	**January 1, 2025**	
					117.30	124.86	242.16
					Last Day for Payment Without Penalty is: September 3, 2024	Last Day for Payment Without Penalty is: February 3, 2025	

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE FOR THIS PROPERTY. ***No seperate mailing will be sent for the January payment.***

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

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622301000138010001173000012486000000000000000005000002421618

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

ZZ LEASED EQUIPMENT

The 2024-2025 budget for the Town of Windham estimates that $27,871,273 will be received from the State of Connecticut. Without this, the mill rate would be 48.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040175	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024
				$858,844.37	$858,844.37
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024
Town 27.8900 District 9.1700	23,174,430	0	23,174,430		

40015200

T2 P374 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
WEST SIDE
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	646,334.85
District Tax Due July 1	212,509.52
TOTAL TAX DUE	$858,844.37

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1 1/2% per month from the due date. The minimum Interest Charge is $2.00. The above is subject to change to conform with the latest Public Acts, General Statutes and Local Ordinances.

If you pay by mail, send proper payment stub with your check. If you want a receipt, send entire bill and a self-addressed stamped envelope along with your check.
If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

ZZ LEASED EQUIPMENT

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040175	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024
				$858,844.37	$858,844.37
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024
Town 27.8900 District 9.1700	23,174,430	0	23,174,430		

40015200

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

163230200401752000000000000000858844370000000300858844373 4

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

ZZ LEASED EQUIPMENT

The 2024-2025 budget for the Town of Windham estimates that $27,871,273 will be received from the State of Connecticut. Without this, the mill rate would be 48.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040174	1		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024
				$238,096.27	$238,096.27
					DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8900 District 2.0000	7,965,750	0	7,965,750

40015100

T2 P373 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
EAST SIDE
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	222,164.77
District Tax Due July 1	15,931.50
TOTAL TAX DUE	$238,096.27

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

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If you pay in person, bring entire bill to the Tax Collector's Office

PERSONAL PROPERTY TAX BILL 2024

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

ZZ LEASED EQUIPMENT

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2023 02 0040174	1		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024
				$238,096.27	$238,096.27
					DELINQUENT AFTER AUG 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8900 District 2.0000	7,965,750	0	7,965,750

40015100

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

1632302004017450000000000000000023809627000000001002380962718

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

1270 MAIN ST
113/32/8
174 154

The 2024-2025 budget for the Town of Windham estimates that $27,871,273 will be received from the State of Connecticut. Without this, the mill rate would be 48.32 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 0001195	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$39,928.46	$19,964.23	$19,964.23
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8900 District 9.1700	1,077,400	0	1,077,400

00303700

T13 P3261 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	30,048.70
District Tax Due	9,879.76
Total Tax Due	$39,928.46

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

1270 MAIN ST
113/32/8
174 154

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001195	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$39,928.46	$19,964.23	$19,964.23
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8900 District 9.1700	1,077,400	0	1,077,400

00303700

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

1632301000119500199642300000000001996423000000006000399284692

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

1270 MAIN ST
113/32/8
174 154

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001195	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$39,928.46	$19,964.23	$19,964.23
					DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8900 District 9.1700	1,077,400	0	1,077,400

00303700

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

1632301000119500199642300000000001996423000000006000399284692

REAL ESTATE TAX BILL 2024

TAXPAYER'S COPY
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WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
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60 ASH ST
143/113/3B
177 135

The 2024-2025 budget for the Town of Windham estimates that $27,871,273 will be received from the State of Connecticut. Without this, the mill rate would be 48.32 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 0001199	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$1,520.22	$760.11	$760.11
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 9.1700	41,020	0	41,020			

00568300

T13 P3265 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,144.06
District Tax Due	376.16
Total Tax Due	$1,520.22

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT
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DEPT# 000304
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HARTFORD CT 06144-2020
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60 ASH ST
143/113/3B
177 135

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001199	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$1,520.22	$760.11	$760.11
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 9.1700	41,020	0	41,020			

00568300

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

1632301000119980007601100000000000760110000000020000015202226

REAL ESTATE TAX BILL 2024

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177 135

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001199	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$1,520.22	$760.11	$760.11
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 9.1700	41,020	0	41,020			

00568300

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

1632301000119980007601100000000000760110000000020000015202226

REAL ESTATE TAX BILL 2024

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DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

20 FITCH ST
113/32/9
213 436

The 2024-2025 budget for the Town of Windham estimates that $27,871,273 will be received from the State of Connecticut. Without this, the mill rate would be 48.32 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 0001196	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$987.66	$493.83	$493.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 9.1700	26,650	0	26,650			

00303800

T13 P3262 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	743.28
District Tax Due	244.38
Total Tax Due	$987.66

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

20 FITCH ST
113/32/9
213 436

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001196	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$987.66	$493.83	$493.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 9.1700	26,650	0	26,650			

00303800

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

1632301000119670004938300000000004938300000000800000987666 8

REAL ESTATE TAX BILL 2024

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

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WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

20 FITCH ST
113/32/9
213 436

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001196	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$987.66	$493.83	$493.83
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 9.1700	26,650	0	26,650			

00303800

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

1632301000119670004938300000000004938300000000800000987666 8

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

39 WILSON ST
113/32/17
228 711

The 2024-2025 budget for the Town of Windham estimates that $27,871,273 will be received from the State of Connecticut. Without this, the mill rate would be 48.32 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 0001197	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$141.58	$70.79	$70.79
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 9.1700	3,820	0	3,820			

00304700

T13 P3263 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	106.54
District Tax Due	35.04
Total Tax Due	$141.58

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

39 WILSON ST
113/32/17
228 711

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001197	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$141.58	$70.79	$70.79
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 9.1700	3,820	0	3,820			

00304700

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

1632301000119740000707900000000000707900000000600000141587 6

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

39 WILSON ST
113/32/17
228 711

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001197	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$141.58	$70.79	$70.79
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 9.1700	3,820	0	3,820			

00304700

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

1632301000119740000707900000000000707900000000600000141587 6

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

281 WINDHAM CENTER RD
611/240/34
157 423

The 2024-2025 budget for the Town of Windham estimates that $27,871,273 will be received from the State of Connecticut. Without this, the mill rate would be 48.32 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 0001192	1		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$62.17	$62.17	$0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 2.0000	2,080	0	2,080			

00176700

T13 P3260 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	58.01
District Tax Due	4.16
Total Tax Due	$62.17

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

281 WINDHAM CENTER RD
611/240/34
157 423

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001192	1		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$62.17	$62.17	$0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 2.0000	2,080	0	2,080			

00176700

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

1632301000119290000000000000000000621700000000000000000621726

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

281 WINDHAM CENTER RD
611/240/34
157 423

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001192	1		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
				$62.17	$62.17	$0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
Town 27.8900 District 2.0000	2,080	0	2,080			

00176700

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

1632301000119290000000000000000000621700000000000000000621726

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

49 WILSON ST
113/32/19
224 499

The 2024-2025 budget for the Town of Windham estimates that $27,871,273 will be received from the State of Connecticut. Without this, the mill rate would be 48.32 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 0001198	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$120.44	$60.22	$60.22
Town 27.8900 District 9.1700	3,250	0	3,250		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00304900

T13 P3264 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	90.64
District Tax Due	29.80
Total Tax Due	$120.44

Pay online, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 5:00 PM, Thur 8:00 AM to 7:30 PM, Fri: Closed.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

49 WILSON ST
113/32/19
224 499

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001198	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$120.44	$60.22	$60.22
Town 27.8900 District 9.1700	3,250	0	3,250		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00304900

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

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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WINDHAM REVENUE DEPARTMENT
DEPT# 000304
PO BOX 2020
HARTFORD CT 06144-2020
Pay online at www.windhamct.gov

49 WILSON ST
113/32/19
224 499

Assessment Questions call: 860-465-3026 Tax Questions call: 860-465-3029
Local address: PO Box 195 Willimantic CT 06226
Direct Bank address: Town of Windham - Taxes DEPT # 000304 PO Box 2020 Hartford, CT 06144-2020

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001198	2		OCTOBER 1, 2023	TOTAL = TOWN + DIST	July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$120.44	$60.22	$60.22
Town 27.8900 District 9.1700	3,250	0	3,250		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

00304900

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

1632301000119810000602200000000000060220000000080000001204434

PERSONAL PROPERTY TAX BILL 2024

TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VARIOUS

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

The 2024-2025 budget for the Town of Windsor Locks estimates that $8,651,065 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 33.97 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 2 0040226			OCTOBER 1, 2023	$679,125.42	July 1, 2024 $339,562.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $339,562.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.1400	24,133,810	0	24,133,810

40015100

T3 P526 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE ENERGY - ELECTRIC
NANCY CADWALLADER PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT. *****
Assessment Questions Call: (860) 627-1448 / Tax Questions Call (860) 627-1415

PERSONAL PROPERTY TAX BILL 2024

TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VARIOUS

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 2 0040226			OCTOBER 1, 2023	$679,125.42	July 1, 2024 $339,562.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $339,562.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.1400	24,133,810	0	24,133,810

40015100

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

16523020040226133956271000000003395627100000000200679125420O

PERSONAL PROPERTY TAX BILL 2024

TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VARIOUS

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 2 0040226			OCTOBER 1, 2023	$679,125.42	July 1, 2024 $339,562.71 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $339,562.71 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.1400	24,133,810	0	24,133,810

40015100

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

16523020040226133956271000000003395627100000000200679125420O

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2024
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

8 SOUTH STREET
043-088-006-
38 109
00397600

The 2024-2025 budget for the Town of Windsor Locks estimates that $8,651,065 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 33.97 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 1 0000913			OCTOBER 1, 2023	$6,884.46	July 1, 2024 $3,442.23 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,442.23 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.1400	244,650	0	244,650

T8 P2298 *****AUTO**ALL FOR AADC 060
CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT *****
Assessment Questions Call: (860) 627-1448 / Tax Questions Call (860) 627-1415

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2024
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

8 SOUTH STREET
043-088-006-
38 109

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 1 0000913			OCTOBER 1, 2023	$6,884.46	July 1, 2024 $3,442.23 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,442.23 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.1400	244,650	0	244,650

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

1652301000091350034422300000000003442300000000200006884460O

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2024
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

8 SOUTH STREET
043-088-006-
38 109

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 1 0000913			OCTOBER 1, 2023	$6,884.46	July 1, 2024 $3,442.23 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $3,442.23 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.1400	244,650	0	244,650

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

1652301000091350034422300000000003442300000000200006884460O

REAL ESTATE TAX BILL 2024

TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VOLUNTEER DRIVE
034-063-022-
55 116
00451000

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

The 2024-2025 budget for the Town of Windsor Locks estimates that $8,651,065 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2024-2025 property tax would be 33.97 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 1 0000914			OCTOBER 1, 2023	$2,346.04	July 1, 2024 $1,173.02	January 1, 2025 $1,173.02
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
28.1400	83,370	0	83,370			

T8 P2299 *****AUTO**ALL FOR AADC 060
CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

***** THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT *****
Assessment Questions Call: (860) 627-1448 / Tax Questions Call (860) 627-1415

REAL ESTATE TAX BILL 2024

TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VOLUNTEER DRIVE
034-063-022-
55 116

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 1 0000914			OCTOBER 1, 2023	$2,346.04	July 1, 2024 $1,173.02	January 1, 2025 $1,173.02
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
28.1400	83,370	0	83,370			

00451000

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

16523010000914200117302000000000011730200000000200002346047 6

REAL ESTATE TAX BILL 2024

TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VOLUNTEER DRIVE
034-063-022-
55 116

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 1 0000914			OCTOBER 1, 2023	$2,346.04	July 1, 2024 $1,173.02	January 1, 2025 $1,173.02
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
28.1400	83,370	0	83,370			

00451000

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

16523010000914200117302000000000011730200000000200002346047 6

PERSONAL PROPERTY TAX BILL

WILSON DISTRICT

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

Without projected state grants of $15,764,340 your mill rate would have been 34.43. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040285	1		OCTOBER 1, 2023	August 1, 2024 $227,072.97

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER SEP 3, 2024
Town 30.3200 Dist 3.0000	6,814,915	0	6,814,915	

Town	$ 206,628.22
Dist	$ 20,444.7

70296

T3 P649 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1642302004028530000000000000000227072970000000080022707297 00

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.
2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector's Office in the Town Hall.
3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information. **PLEASE READ INSTRUCTIONS CAREFULLY.**
4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.
5. Unpaid taxes will be considered delinquent on September 4, 2024. On that date interest will be charged from the original due date of August 1, 2024 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.
6. A tax payment drop-off box is located at the **Windsor Main Library** during the month of August. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

PERSONAL PROPERTY TAX BILL

WILSON DISTRICT

RETURN WITH PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040285	1		OCTOBER 1, 2023	August 1, 2024 $227,072.97

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER SEP 3, 2024
Town 30.3200 Dist 3.0000	6,814,915	0	6,814,915	

Town	$ 206,628.22
Dist	$ 20,444.7

70296

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

1642302004028530000000000000000227072970000000080022707297 00

PERSONAL PROPERTY TAX BILL

WINDSOR DISTRICT

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

Without projected state grants of $15,764,340 your mill rate would have been 34.43. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040286	2		OCTOBER 1, 2023	August 1, 2024 $281,905.79 DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 30.3200 Dist 1.5000	8,859,390	0	8,859,390

Town	$ 268,616.70
Dist	$ 13,289.0

70297

T3 P650 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1642302004028600000000000000000028190579000000007002819057950

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WINDSOR DISTRICT

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OUTSIDE DISTRICT
EDP EQUIP AMT: 402.92

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 02 0040287			OCTOBER 1, 2023	**August 1, 2024**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	**$1,591,440.34**
30.3200	52,488,138	0	52,488,138	DELINQUENT AFTER SEP 3, 2024

70298

T3 P651 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1642302004028770000000000000000015914403400000000301591440343 2

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OUTSIDE DISTRICT

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1642302004028770000000000000000015914403400000000301591440343 2

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779 MATIANUCK AVE
56 30 30
426 231
01508.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002080			OCTOBER 1, 2023	**August 1, 2024**
				$1,619.39
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	63,000	0 **PHASE-IN AMOUNT 9,590**	53,410

T15 P4521 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208090000000000000000000161939000000003000016193918

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01508.00

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

1642301000208090000000000000000000161939000000003000016193918

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WINDSOR, CT 06095
www.townofwindsorct.com

301T ROOD AVE T
56 26 4
426 231
01412.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002079			OCTOBER 1, 2023	**August 1, 2024**
				$1,883.63
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	70,840	0 **PHASE-IN AMOUNT** **8,715**	62,125

T15 P4520 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000207990000000000000000001883630000000090000188363376

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301T ROOD AVE T
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426 231

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01412.00

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

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264 ROOD AVE
56 31 30 1
426 231
01564.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002081			OCTOBER 1, 2023	**August 1, 2024**
				$3,567.75
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	126,070	0 **PHASE-IN AMOUNT 8,400**	117,670

T15 P4522 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208160000000000000000000356775000000003000035677518

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426 231

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01564.00

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

1642301000208160000000000000000000356775000000003000035677518

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258 ROOD AVE
56 31 14
426 231
01565.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002082			OCTOBER 1, 2023	**August 1, 2024**
				$1,565.27
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	61,250	0 **PHASE-IN AMOUNT** **9,625**	51,625

T15 P4523 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208230000000000000000000156527000000004000015652742

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15 SHELLEY AVE
56 31 12 A
426 231
01569.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002083			OCTOBER 1, 2023	**August 1, 2024**
				$1,322.26
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	51,380	0 **PHASE-IN AMOUNT** **7,770**	43,610

T15 P4524 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208300000000000000000013222600000000600001322260O

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2023 01 0002084			OCTOBER 1, 2023	**August 1, 2024**
				$3,243.03
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	115,430	0 **PHASE-IN AMOUNT** **8,470**	106,960

T15 P4525 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208470000000000000000000324303000000050000324303 18

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25 SHELLEY AVE
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01570.00

CONNECTICUT LIGHT &
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REAL ESTATE TAX BILL

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

47 ARROWBROOK RD
68 420 60 B
426 231
02041.00

Without projected state grants of $15,764,340 your mill rate would have been 34.43. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002085			OCTOBER 1, 2023	**August 1, 2024**
				$783.17
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	30,590	0 **PHASE-IN AMOUNT 4,760**	25,830

T15 P4526 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208540000000000000000000078317000000000000000078317784

PAYMENT INFORMATION

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REAL ESTATE TAX BILL

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

47 ARROWBROOK RD
68 420 60 B
426 231

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02041.00

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

1642301000208540000000000000000000078317000000000000000078317784

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

801 PARK AVE
38 30 16
426 231
03100.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002086			OCTOBER 1, 2023	**August 1, 2024**
				$1,294.66
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	50,400	0 **PHASE-IN AMOUNT** **7,700**	42,700

T15 P4527 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208610000000000000000012946600000000600001294662 6

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WINDSOR, CT 06095
www.townofwindsorct.com

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38 30 16
426 231

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03100.00

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PO BOX 270
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799 PARK AVE
46 30 16 A
426 231
03101.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002087			OCTOBER 1, 2023	**August 1, 2024**
				$1,329.68
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	51,660	0 **PHASE-IN AMOUNT** **7,805**	43,855

T15 P4528 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208780000000000000000001329680000000030000132968 18

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WINDSOR, CT 06095
www.townofwindsorct.com

799 PARK AVE
46 30 16 A
426 231

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03101.00

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

1642301000208780000000000000000001329680000000030000132968 18

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

86 DEERFIELD RD
80 24 39
426 231
00637.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002075			OCTOBER 1, 2023	**August 1, 2024**
				$1,504.78
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	58,450	0 **PHASE-IN AMOUNT** **8,820**	49,630

T15 P4516 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000207510000000000000000000150478000000001000015047876

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www.townofwindsorct.com

86 DEERFIELD RD
80 24 39
426 231

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00637.00

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

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166 DEERFIELD RD
79 24 33 C
426 231
00844.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002076			OCTOBER 1, 2023	**August 1, 2024**
				$3,130.54
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	104,790	0 **PHASE-IN AMOUNT** **1,540**	103,250

T15 P4517 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000207680000000000000000000313054000000004000031305468

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79 24 33 C
426 231

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00844.00

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POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

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275 BROAD STREET
WINDSOR, CT 06095
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177 DEERFIELD RD
79 25 30 B
426 231
01309.00

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2023 01 0002077			OCTOBER 1, 2023	**August 1, 2024**
				$345.95
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	13,440	0 **PHASE-IN AMOUNT 2,030**	11,410

T15 P4518 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000207750000000000000000000345950000000000000003459500

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177 DEERFIELD RD
79 25 30 B
426 231

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01309.00

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POWER COMPANY THE
PO BOX 270
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1642301000207750000000000000000000345950000000000000003459500

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7 GLORIA ST
56 445 54 B
426 231
01338.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002078			OCTOBER 1, 2023	**August 1, 2024**
				$1,674.57
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	63,980	0 **PHASE-IN AMOUNT 8,750**	55,230

T15 P4519 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000207820000000000000000000167457000000008000016745768

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01338.00

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POWER COMPANY THE
PO BOX 270
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649 PARK AVE
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426 231
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002088			OCTOBER 1, 2023	**August 1, 2024**
				$1,586.49
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	62,230	0 **PHASE-IN AMOUNT** **9,905**	52,325

T15 P4529 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208850000000000000000000158649000000007000015864918

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03116.00

CONNECTICUT LIGHT &
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PO BOX 270
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1642301000208850000000000000000000158649000000007000015864918

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416 POQUONOCK AVE
53 110 102 A
426 231
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2023 01 0002089			OCTOBER 1, 2023	**August 1, 2024**
				$325.79
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	11,410	0 **PHASE-IN AMOUNT** **665**	10,745

T15 P4530 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000208920000000000000000000325790000000040000003257984

PAYMENT INFORMATION

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3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
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REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

416 POQUONOCK AVE
53 110 102 A
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810. QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002089			OCTOBER 1, 2023	**August 1, 2024**
				$325.79
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	11,410	0 **PHASE-IN AMOUNT** **665**	10,745

03482.00

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

1642301000208920000000000000000000325790000000040000003257984

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

143 PROSPECT HILL RD
28 130 23
426 231
06133.00

Without projected state grants of $15,764,340 your mill rate would have been 34.43. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year. The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002091			OCTOBER 1, 2023	**August 1, 2024**
				$97.63
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	3,290	0 **PHASE-IN AMOUNT** **70**	3,220

T15 P4532 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209190000000000000000000976300000000100000097639 2

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

143 PROSPECT HILL RD
28 130 23
426 231

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30.3200	3,290	0 **PHASE-IN AMOUNT** **70**	3,220

06133.00

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

1642301000209190000000000000000000976300000000100000097639 2

REAL ESTATE TAX BILL

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

343 RAINBOW RD
19 137 14 B
426 231
06886.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002092			OCTOBER 1, 2023	**August 1, 2024**
				$1,429.44
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	52,500	0 **PHASE-IN AMOUNT** 5,355	47,145

T15 P4533 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209260000000000000000000142944000000000000014294400

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WINDSOR, CT 06095
www.townofwindsorct.com

343 RAINBOW RD
19 137 14 B
426 231

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06886.00

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

1642301000209260000000000000000000142944000000000000014294400

REAL ESTATE TAX BILL

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

140 PIGEON HILL RD
43 109 43 E
426 231
06943.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002093			OCTOBER 1, 2023	**August 1, 2024**
				$1,885.75
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	70,000	0 **PHASE-IN AMOUNT** **7,805**	62,195

T15 P4534 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209330000000000000000000188575000000000000018857568

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WINDSOR, CT 06095
www.townofwindsorct.com

140 PIGEON HILL RD
43 109 43 E
426 231

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	70,000	0 **PHASE-IN AMOUNT** **7,805**	62,195

06943.00

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

1642301000209330000000000000000000188575000000000000018857568

REAL ESTATE TAX BILL

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

443 KENNEDY RD
63 111 8 A
426 231
07206.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002094			OCTOBER 1, 2023	**August 1, 2024**
				$1,870.90
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	70,000	0 **PHASE-IN AMOUNT** **8,295**	61,705

T15 P4535 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209400000000000000000000187090000000050000187090 18

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

443 KENNEDY RD
63 111 8 A
426 231

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				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	70,000	0 **PHASE-IN AMOUNT** **8,295**	61,705

07206.00

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

1642301000209400000000000000000000187090000000050000187090 18

REAL ESTATE TAX BILL

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

357 RAINBOW RD
13 137 15 K
214 218
07911.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002095			OCTOBER 1, 2023	**August 1, 2024**
				$2,393.01
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	85,400	0 **PHASE-IN AMOUNT 6,475**	78,925

T15 P4536 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209570000000000000000000239301000000006000023930126

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357 RAINBOW RD
13 137 15 K
214 218

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				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	85,400	0 **PHASE-IN AMOUNT 6,475**	78,925

07911.00

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

1642301000209570000000000000000000239301000000006000023930126

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365 RAINBOW RD
13 137 15 L
426 231
07913.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002096			OCTOBER 1, 2023	**August 1, 2024**
				$2,970.30
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	104,370	0 **PHASE-IN AMOUNT** **6,405**	97,965

T15 P4537 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209640000000000000000029703000000003000029703034

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WINDSOR, CT 06095
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365 RAINBOW RD
13 137 15 L
426 231

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30.3200	104,370	0 **PHASE-IN AMOUNT** **6,405**	97,965

07913.00

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

1642301000209640000000000000000029703000000003000029703034

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WINDSOR, CT 06095
www.townofwindsorct.com

2620 DAY HILL RD
6 145 1 B
426 231
08003.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002097			OCTOBER 1, 2023	**August 1, 2024**
				$952.96
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	34,230	0 **PHASE-IN AMOUNT** **2,800**	31,430

T15 P4538 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209710000000000000000000952960000000010000095296 92

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2620 DAY HILL RD
6 145 1 B
426 231

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				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	34,230	0 **PHASE-IN AMOUNT** **2,800**	31,430

08003.00

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

1642301000209710000000000000000000952960000000010000095296 92

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WINDSOR, CT 06095
www.townofwindsorct.com

127T LYNDALE RD T
68 435 112 A
730 1
11453.00

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2023 01 0002100			OCTOBER 1, 2023	**August 1, 2024**
				$1,294.66
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	50,400	0 **PHASE-IN AMOUNT** **7,700**	42,700

T15 P4541 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000210040000000000000000012946600000000600001294662 6

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REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

127T LYNDALE RD T
68 435 112 A
730 1

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002100			OCTOBER 1, 2023	**August 1, 2024**
				$1,294.66
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	50,400	0 **PHASE-IN AMOUNT** **7,700**	42,700

11453.00

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

1642301000210040000000000000000012946600000000600001294662 6

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

94 BIRCHWOOD RD
10 146 12 D
426 231
08232.00

Without projected state grants of $15,764,340 your mill rate would have been 34.43. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002099			OCTOBER 1, 2023	**August 1, 2024**
				$1,689.43
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	62,160	0 **PHASE-IN AMOUNT 6,440**	55,720

T15 P4540 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209950000000000000000000168943000000009000016894334

PAYMENT INFORMATION

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WINDSOR, CT 06095
www.townofwindsorct.com

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10 146 12 D
426 231

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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08232.00

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

1642301000209950000000000000000000168943000000009000016894334

REAL ESTATE TAX BILL

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

572 STONE RD
9 441 8 A
426 231
08149.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002098			OCTOBER 1, 2023	**August 1, 2024**
				$1,539.80
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	60,060	0 **PHASE-IN AMOUNT** **9,275**	50,785

T15 P4539 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209880000000000000000001539800000000080000153980 68

PAYMENT INFORMATION

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WINDSOR, CT 06095
www.townofwindsorct.com

572 STONE RD
9 441 8 A
426 231

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08149.00

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

1642301000209880000000000000000001539800000000080000153980 68

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

279 BLOOMFIELD AVE
54 76 3
426 231
05101.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002090			OCTOBER 1, 2023	**August 1, 2024**
				$656.88
				DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	25,550	0 **PHASE-IN AMOUNT 3,885**	21,665

T15 P4531 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642301000209020000000000000000000656880000000030000065688 76

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

279 BLOOMFIELD AVE
54 76 3
426 231

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05101.00

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

1642301000209020000000000000000000656880000000030000065688 76

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
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1985 BLUE HILLS AVE EXT
6 145 5
1924 1074
08005.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002101			OCTOBER 1, 2023	**August 1, 2024** **$272,210.53** **DELINQUENT AFTER SEP 3, 2024**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	8,979,110	0 **PHASE-IN AMOUNT 1,190**	8,977,920

T14 P4289 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

16423010002101100000000000000002722105300000000800272210538 4

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1924 1074

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30.3200	8,979,110	0 **PHASE-IN AMOUNT 1,190**	8,977,920

08005.00

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

16423010002101100000000000000002722105300000000800272210538 4

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

1975 BLUE HILLS AVE EXT
6 145 1975
1924 1069
12668.00

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The Tax Office is open Monday through Friday from 8:00 AM - 5:00 PM.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002102			OCTOBER 1, 2023	**August 1, 2024** **$15,508.38** DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	511,490	0	511,490

T14 P4290 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

1642301000210280000000000000000001550838000000006000155083800

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1975 BLUE HILLS AVE EXT
6 145 1975
1924 1069

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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12668.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
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1642301000210280000000000000000001550838000000006000155083800

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6 145 1995
1924 1078
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2023 01 0002103			OCTOBER 1, 2023	**August 1, 2024** **$15,502.01** DELINQUENT AFTER SEP 3, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	511,280	0	511,280

T14 P4291 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

1642301000210350000000000000000015502010000000040001550201 00

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

1995 BLUE HILLS AVE EXT
6 145 1995
1924 1078

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.3200	511,280	0	511,280

12669.00

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

1642301000210350000000000000000015502010000000040001550201 00

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

VARIOUS

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0040170			OCTOBER 1, 2023	$845,397.84	July 1, 2024 $422,698.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $422,698.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	25,563,890	0	25,563,890			

40232

T3 P573 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROP TAX
PO BOX 270
HARTFORD CT 06141-0270

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

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

VARIOUS

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040170			OCTOBER 1, 2023	$845,397.84	July 1, 2024 $422,698.92 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $422,698.92 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	25,563,890	0	25,563,890			

40232

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

PERSONAL PROPERTY TAX BILL 2024

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

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

VARIOUS

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	25,563,890	0	25,563,890			

40232

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

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

NICHOLS RD
109 3 24H
18 562

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001325			OCTOBER 1, 2023	$5,124.86	July 1, 2024 $2,562.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,562.43 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0700	154,970	0	154,970

C0117700

T8 P2916 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2024

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

NICHOLS RD
109 3 24H
18 562

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001325			OCTOBER 1, 2023	$5,124.86	July 1, 2024 $2,562.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,562.43 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0700	154,970	0	154,970

C0117700

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

REAL ESTATE TAX BILL 2024

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

NICHOLS RD
109 3 24H
18 562

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001325			OCTOBER 1, 2023	$5,124.86	July 1, 2024 $2,562.43 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,562.43 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0700	154,970	0	154,970

C0117700

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

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 22F
73 241

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

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001324			OCTOBER 1, 2023	$1,794.38	July 1, 2024 $897.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $897.19 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	54,260	0	54,260			

C0117600

T8 P2915 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 22F
73 241

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001324			OCTOBER 1, 2023	$1,794.38	July 1, 2024 $897.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $897.19 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	54,260	0	54,260			

C0117600

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

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 22F
73 241

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001324			OCTOBER 1, 2023	$1,794.38	July 1, 2024 $897.19 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $897.19 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	54,260	0	54,260			

C0117600

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001323			OCTOBER 1, 2023	$34.39	July 1, 2024 $34.39 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	1,040	0	1,040			

C0117500

T8 P2914 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

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Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001323			OCTOBER 1, 2023	$34.39	July 1, 2024 $34.39 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	1,040	0	1,040			

C0117500

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

REAL ESTATE TAX BILL 2024

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10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
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73 176

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001323			OCTOBER 1, 2023	$34.39	July 1, 2024 $34.39 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	1,040	0	1,040			

C0117500

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001322			OCTOBER 1, 2023	$5,477.06	July 1, 2024 $2,738.53	January 1, 2025 $2,738.53
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
33.0700	165,620	0	165,620			

C0117400

T8 P2913 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001322			OCTOBER 1, 2023	$5,477.06	July 1, 2024 $2,738.53	January 1, 2025 $2,738.53
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
33.0700	165,620	0	165,620			

C0117400

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

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001322			OCTOBER 1, 2023	$5,477.06	July 1, 2024 $2,738.53	January 1, 2025 $2,738.53
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025
33.0700	165,620	0	165,620			

C0117400

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

REAL ESTATE TAX BILL 2024

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

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

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001321			OCTOBER 1, 2023	$2,667.44	July 1, 2024 $1,333.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,333.72 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0700	80,660	0	80,660

C0117300

T8 P2912 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001321			OCTOBER 1, 2023	$2,667.44	July 1, 2024 $1,333.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,333.72 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0700	80,660	0	80,660

C0117300

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

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

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Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001321			OCTOBER 1, 2023	$2,667.44	July 1, 2024 $1,333.72 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,333.72 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0700	80,660	0	80,660

C0117300

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001320			OCTOBER 1, 2023	$2,237.52	July 1, 2024 $1,118.76 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,118.76 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0700	67,660	0	67,660

C0117200

T8 P2911 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001320			OCTOBER 1, 2023	$2,237.52	July 1, 2024 $1,118.76 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,118.76 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0700	67,660	0	67,660

C0117200

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

REAL ESTATE TAX BILL 2024

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

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001320			OCTOBER 1, 2023	$2,237.52	July 1, 2024 $1,118.76 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,118.76 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.0700	67,660	0	67,660

C0117200

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

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 185
70 457

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001319			OCTOBER 1, 2023	$1,145.88	July 1, 2024 $572.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $572.94 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	34,650	0	34,650			

C0117100

T8 P2910 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 185
70 457

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001319			OCTOBER 1, 2023	$1,145.88	July 1, 2024 $572.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $572.94 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	34,650	0	34,650			

C0117100

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

REAL ESTATE TAX BILL 2024

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 185
70 457

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001319			OCTOBER 1, 2023	$1,145.88	July 1, 2024 $572.94 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $572.94 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	34,650	0	34,650			

C0117100

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

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001318			OCTOBER 1, 2023	$1,795.38	July 1, 2024 $897.69 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $897.69 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	54,290	0	54,290			

C0117000

T8 P2909 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001318			OCTOBER 1, 2023	$1,795.38	July 1, 2024 $897.69 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $897.69 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	54,290	0	54,290			

C0117000

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

REAL ESTATE TAX BILL 2024

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10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001318			OCTOBER 1, 2023	$1,795.38	July 1, 2024 $897.69 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $897.69 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	54,290	0	54,290			

C0117000

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

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001317			OCTOBER 1, 2023	$654.12	July 1, 2024 $327.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $327.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	19,780	0	19,780			

C0116900

T8 P2908 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

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Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001317			OCTOBER 1, 2023	$654.12	July 1, 2024 $327.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $327.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	19,780	0	19,780			

C0116900

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001317			OCTOBER 1, 2023	$654.12	July 1, 2024 $327.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $327.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	19,780	0	19,780			

C0116900

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001316			OCTOBER 1, 2023	$2,620.14	July 1, 2024 $1,310.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,310.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	79,230	0	79,230			

C0116800

T8 P2907 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001316			OCTOBER 1, 2023	$2,620.14	July 1, 2024 $1,310.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,310.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	79,230	0	79,230			

C0116800

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001316			OCTOBER 1, 2023	$2,620.14	July 1, 2024 $1,310.07 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,310.07 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	79,230	0	79,230			

C0116800

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001315			OCTOBER 1, 2023	$1,744.12	July 1, 2024 $872.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $872.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	52,740	0	52,740			

C0116700

T8 P2906 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001315			OCTOBER 1, 2023	$1,744.12	July 1, 2024 $872.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $872.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	52,740	0	52,740			

C0116700

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001315			OCTOBER 1, 2023	$1,744.12	July 1, 2024 $872.06 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $872.06 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	52,740	0	52,740			

C0116700

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

REAL ESTATE TAX BILL 2024

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 1A
95 169

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

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001314			OCTOBER 1, 2023	$1,949.48	July 1, 2024 $974.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $974.74 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	58,950	0	58,950			

C0116600

T8 P2905 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 1A
95 169

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001314			OCTOBER 1, 2023	$1,949.48	July 1, 2024 $974.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $974.74 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	58,950	0	58,950			

C0116600

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

REAL ESTATE TAX BILL 2024

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

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 1A
95 169

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001314			OCTOBER 1, 2023	$1,949.48	July 1, 2024 $974.74 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $974.74 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	58,950	0	58,950			

C0116600

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD CYR
119 6 141J
73 80

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001313			OCTOBER 1, 2023	$43.32	July 1, 2024 $43.32 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	1,310	0	1,310			

C0116500

T8 P2904 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD CYR
119 6 141J
73 80

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Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001313			OCTOBER 1, 2023	$43.32	July 1, 2024 $43.32 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	1,310	0	1,310			

C0116500

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

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD CYR
119 6 141J
73 80

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001313			OCTOBER 1, 2023	$43.32	July 1, 2024 $43.32 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	1,310	0	1,310			

C0116500

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

REAL ESTATE TAX BILL 2024

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 24
73 146

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

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001312			OCTOBER 1, 2023	$1,765.28	July 1, 2024 $882.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $882.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	53,380	0	53,380			

C0116400

T8 P2903 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 24
73 146

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001312			OCTOBER 1, 2023	$1,765.28	July 1, 2024 $882.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $882.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	53,380	0	53,380			

C0116400

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

REAL ESTATE TAX BILL 2024

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 24
73 146

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(See reverse side for important information)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001312			OCTOBER 1, 2023	$1,765.28	July 1, 2024 $882.64 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $882.64 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	53,380	0	53,380			

C0116400

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

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD FEHRS
119 5 141I
73 213

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

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001311			OCTOBER 1, 2023	$61.51	July 1, 2024 $61.51 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	1,860	0	1,860			

C0116300

T8 P2902 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

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

WOODTICK RD FEHRS
119 5 141I
73 213

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001311			OCTOBER 1, 2023	$61.51	July 1, 2024 $61.51 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	1,860	0	1,860			

C0116300

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

REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

RETURN WITH 1st PAYMENT A
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WOODTICK RD FEHRS
119 5 141I
73 213

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001311			OCTOBER 1, 2023	$61.51	July 1, 2024 $61.51 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $0.00 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	1,860	0	1,860			

C0116300

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

REAL ESTATE TAX BILL 2024

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

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

The Town council set the Town of Wolcott Mill Rate at 33.07. State Cap for MV is 32.46 The state will reduce grants to your 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 0001310			OCTOBER 1, 2023	$2,375.76	July 1, 2024 $1,187.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,187.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	71,840	0	71,840			

C0116200

T8 P2901 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2024

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

RETURN WITH 2nd PAYMENT B
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Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001310			OCTOBER 1, 2023	$2,375.76	July 1, 2024 $1,187.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,187.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	71,840	0	71,840			

C0116200

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

REAL ESTATE TAX BILL 2024

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

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Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0001310			OCTOBER 1, 2023	$2,375.76	July 1, 2024 $1,187.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $1,187.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.0700	71,840	0	71,840			

C0116200

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

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:

TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

CABLES CONDUITS

Without projected state assistance of $2,606,426 the general fund personal property, real estate, and motor vehicle mill rate would be 48.94. The state will reduce grants to your 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 0040161			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,107,327.64	$553,663.82	$553,663.82
46.4300	23,849,400	0	23,849,400		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40089

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:

TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

CABLES CONDUITS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040161			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,107,327.64	$553,663.82	$553,663.82
46.4300	23,849,400	0	23,849,400		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40089

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

PERSONAL PROPERTY TAX BILL 2024

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

Make checks payable to:

TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

CABLES CONDUITS

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040161			OCTOBER 1, 2023		July 1, 2024	January 1, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,107,327.64	$553,663.82	$553,663.82
46.4300	23,849,400	0	23,849,400		DELINQUENT AFTER AUG 1, 2024	DELINQUENT AFTER FEB 3, 2025

40089

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

Without projected state assistance of $2,606,426 the general fund personal property, real estate, and motor vehicle mill rate would be 48.94. The state will reduce grants to your 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 0000681			OCTOBER 1, 2023	$399.76	July 1, 2024 $199.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $199.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
46.4300	8,610	0	8,610			

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000681			OCTOBER 1, 2023	$399.76	July 1, 2024 $199.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $199.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
46.4300	8,610	0	8,610			

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000681			OCTOBER 1, 2023	$399.76	July 1, 2024 $199.88 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $199.88 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
46.4300	8,610	0	8,610			

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

45 CLARK RD

Without projected state assistance of $2,606,426 the general fund personal property, real estate, and motor vehicle mill rate would be 48.94. The state will reduce grants to your 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 0000680			OCTOBER 1, 2023	$5,642.18	July 1, 2024 $2,821.09 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,821.09 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
46.4300	121,520	0	121,520			

100657

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

45 CLARK RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000680			OCTOBER 1, 2023	$5,642.18	July 1, 2024 $2,821.09 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,821.09 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
46.4300	121,520	0	121,520			

100657

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

45 CLARK RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000680			OCTOBER 1, 2023	$5,642.18	July 1, 2024 $2,821.09 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,821.09 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
46.4300	121,520	0	121,520			

100657

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

Without projected state assistance of $2,606,426 the general fund personal property, real estate, and motor vehicle mill rate would be 48.94. The state will reduce grants to your 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 0000679			OCTOBER 1, 2023	$12,132.62	July 1, 2024 $6,066.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $6,066.31 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.4300	261,310	0	261,310

100656

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000679			OCTOBER 1, 2023	$12,132.62	July 1, 2024 $6,066.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $6,066.31 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.4300	261,310	0	261,310

100656

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



REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000679			OCTOBER 1, 2023	$12,132.62	July 1, 2024 $6,066.31 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $6,066.31 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.4300	261,310	0	261,310

100656

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



REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

Without projected state assistance of $2,606,426 the general fund personal property, real estate, and motor vehicle mill rate would be 48.94. The state will reduce grants to your 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 0000678			OCTOBER 1, 2023	$5,551.18	July 1, 2024 $2,775.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,775.59 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.4300	119,560	0	119,560

100655

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

TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000678			OCTOBER 1, 2023	$5,551.18	July 1, 2024 $2,775.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,775.59 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.4300	119,560	0	119,560

100655

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

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
TAX COLLECTOR, WOODBRIDGE
11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000678			OCTOBER 1, 2023	$5,551.18	July 1, 2024 $2,775.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $2,775.59 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
46.4300	119,560	0	119,560

100655

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

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

WOODBURY

The 2024-2025 budget for the Town of Woodbury estimates that $ 3,471,244 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 25.58 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from previous fiscal year. **View and pay your bills online at www.woodburyct.org. Convenience fees apply and vary by payment method.**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200117	0		OCTOBER 1, 2023	$756,772.28	August 1, 2024 $378,386.14 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $378,386.14 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1700	32,661,730	0	32,661,730

200117

T3 P435 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-MICHAEL CURT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 516,118.69
TOWN GOVERNMENT 240,653.59

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 4:00 PM / The last day for payment without penalty is Tuesday, September 3, 2024 for the first installment and Monday, February 3, 2025 for the second installment.

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South,
WOODBURY, CT 06798
PHONE: (203) 263-3912

WOODBURY

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200117	0		OCTOBER 1, 2023	$756,772.28	August 1, 2024 $378,386.14 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $378,386.14 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1700	32,661,730	0	32,661,730

200117

CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-MICHAEL CURT
PO BOX 270
HARTFORD CT 06141-0270

16820230202001170920037838614007567722828

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South,
WOODBURY, CT 06798
PHONE: (203) 263-3912

WOODBURY

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0200117	0		OCTOBER 1, 2023	$756,772.28	August 1, 2024 $378,386.14 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $378,386.14 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.1700	32,661,730	0	32,661,730

200117

CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-MICHAEL CURT
PO BOX 270
HARTFORD CT 06141-0270

16820230202001170910037838614007567722896

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
SHERMAN HILL RD
102-033
71 55

The 2024-2025 budget for the Town of Woodbury estimates that $ 3,471,244 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 25.58 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from previous fiscal year. **View and pay your bills online at www.woodburyct.org. Convenience fees apply and vary by payment method.**

73600

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0073600			OCTOBER 1, 2023	$1,557.02	August 1, 2024 $778.51 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $778.51 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.1700	67,200	0	67,200			

T9 P2071 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 1,061.89
TOWN GOVERNMENT 495.13

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 4:00 PM / The last day for payment without penalty is Tuesday, September 3, 2024 for the first installment and Monday, February 3, 2025 for the second installment.

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
SHERMAN HILL RD
102-033
71 55

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0073600			OCTOBER 1, 2023	$1,557.02	August 1, 2024 $778.51 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $778.51 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.1700	67,200	0	67,200			

73600

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

168202301007360003200000778510000155702 28

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
SHERMAN HILL RD
102-033
71 55

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0073600			OCTOBER 1, 2023	$1,557.02	August 1, 2024 $778.51 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $778.51 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.1700	67,200	0	67,200			

73600

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

168202301007360003100000778510000155702 96

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
143 CARMEL HILL RD
058-003
93 66

The 2024-2025 budget for the Town of Woodbury estimates that $ 3,471,244 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 25.58 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from previous fiscal year. **View and pay your bills online at www.woodburyct.org. Convenience fees apply and vary by payment method.**

73500

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0073500			OCTOBER 1, 2023	$1,445.12	August 1, 2024 $722.56 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $722.56 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.1700	62,370	0	62,370			

T9 P2070 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 985.57
TOWN GOVERNMENT 459.55

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 4:00 PM / The last day for payment without penalty is Tuesday, September 3, 2024 for the first installment and Monday, February 3, 2025 for the second installment.

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
143 CARMEL HILL RD
058-003
93 66

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0073500			OCTOBER 1, 2023	$1,445.12	August 1, 2024 $722.56 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $722.56 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.1700	62,370	0	62,370			

73500

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

168202301007350006200000722560000144512 32

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR - WOODBURY
281 Main Street South
WOODBURY, CT 06798
PHONE: (203) 263-3912

Description of Property
143 CARMEL HILL RD
058-003
93 66

QUESTIONS CONCERNING ASSESSMENTS AND EXEMPTIONS SHOULD BE REFERRED TO THE ASSESSOR, (203) 263-2435. Interest at a rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date. Minimum interest charge is $2.00.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0073500			OCTOBER 1, 2023	$1,445.12	August 1, 2024 $722.56 DELINQUENT AFTER SEP 3, 2024	January 1, 2025 $722.56 DELINQUENT AFTER FEB 3, 2025
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.1700	62,370	0	62,370			

73500

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

168202301007350006100000722560000144512 00

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

292 RT 171
5781/64/23
0 0

The Fiscal Year 2025 budget for the town of Woodstock estimates that $5,244,575 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025 fiscal year property tax would be 5.00 Mills higher. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

C0082700

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000822	1		OCTOBER 1, 2023	$1,165.82	July 1, 2024 $582.91 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $582.91 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0400	50,600	0	50,600

T10 P2283 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 4:30 PM. / Wednesday, 8:30 AM - 6:00 PM. / Friday CLOSED. / Telephone # 860-928-9469.

REAL ESTATE TAX BILL 2024

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

292 RT 171
5781/64/23
0 0

To pay by credit, debit, or e-check, visit **www.woodstockct.gov.**
CC fee 2.5%, $3.95 Visa Debit only, or e-check $2.50.
Town Hall tax payment window hours are M, T, TH 8:30-4:15 and W 8:30-5:45.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 01 0000822	1		OCTOBER 1, 2023	$1,165.82	July 1, 2024 $582.91 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $582.91 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0400	50,600	0	50,600

C0082700

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

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A
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PERSONAL PROPERTY TAX BILL 2024

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

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415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

The Fiscal Year 2025 budget for the town of Woodstock estimates that $5,244,575 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025 fiscal year property tax would be 5.00 Mills higher. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2023 02 0040167	1		OCTOBER 1, 2023	$327,489.18	July 1, 2024 $163,744.59 DELINQUENT AFTER AUG 1, 2024	January 1, 2025 $163,744.59 DELINQUENT AFTER FEB 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0400	14,213,940	0	14,213,940

40007250

T3 P397 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

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