REAL ESTATE TAX BILL 2025

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

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

WESTON ROAD
30 5 3
112 200

The 2025-2026 budget for Weston estimates that $689,866 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 Mill Rate would be 24.11. The state will reduce grants to your 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
2024 01 0000663	5		OCTOBER 1, 2024	$5,942.50	July 1, 2025 $2,971.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,971.25 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9000	248,640	0	248,640

R00641

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

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

REAL ESTATE TAX BILL 2025

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

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

WESTON ROAD
30 5 3
112 200

Assessment questions, call 203-222-2606
Tax questions, call 203-222-2694

Pay online at westonct.gov. Service fees include: 2.5% minimum $2 debit/credit, $0.95 ACH

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000663	5		OCTOBER 1, 2024	$5,942.50	July 1, 2025 $2,971.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,971.25 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9000	248,640	0	248,640

R00641

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

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

WESTON ROAD
30 5 3
112 200

Assessment questions, call 203-222-2606
Tax questions, call 203-222-2694

Pay online at westonct.gov. Service fees include: 2.5% minimum $2 debit/credit, $0.95 ACH

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000663	5		OCTOBER 1, 2024	$5,942.50	July 1, 2025 $2,971.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,971.25 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9000	248,640	0	248,640

R00641

CONN LIGHT+POWER CO
PO BOX 270
HARTFORD CT 06141

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

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

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

VARIOUS

State assistance for this fiscal year is estimated at $1,856,588
Without this assistance, the mill rate would be approximately 19.03. The state will reduce grants to your 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
2024 02 0000374			OCTOBER 1, 2024		
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.8600	144,150,180		0	144,150,180	**$2,718,672.40**

PAYMENT DATE	AMOUNT DUE
July 1, 2025	$679,668.1
October 1, 2025	$679,668.1
January 1, 2026	$679,668.1
April 1, 2026	$679,668.1

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
2024 02 0000374			OCTOBER 1, 2024			
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.8600	144,150,180		0	144,150,180	**$2,718,672.40**	**October 1, 2025 $679,668.10** DELINQUENT AFTER NOV 3, 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 1st PAYMENT
(See reverse side for important information)

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

1

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2024 02 0000374			OCTOBER 1, 2024			
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		
18.8600	144,150,180		0	144,150,180	**$2,718,672.40**	**July 1, 2025 $679,668.10** DELINQUENT AFTER AUG 1, 2025

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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WESTPORT, CT 06881-0350
(203) 341-1060

VARIOUS

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Without this assistance, the mill rate would be approximately 19.03. The state will reduce grants to your 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
2024 02 0000374			OCTOBER 1, 2024		**$2,718,672.40**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
18.8600	144,150,180	0	144,150,180		

PAYMENT DATE	AMOUNT DUE
July 1, 2025	$679,668.1
October 1, 2025	$679,668.1
January 1, 2026	$679,668.1
April 1, 2026	$679,668.1

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
(See reverse side for important information)

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

4

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2024 02 0000374			OCTOBER 1, 2024		**$2,718,672.40**	**April 1, 2026** **$679,668.10** DELINQUENT AFTER MAY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.8600	144,150,180	0	144,150,180			

00374

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

PERSONAL PROPERTY TAX BILL

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

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

3

VARIOUS

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2024 02 0000374			OCTOBER 1, 2024		**$2,718,672.40**	**January 1, 2026** **$679,668.10** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
18.8600	144,150,180	0	144,150,180			

00374

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

Make checks payable to:
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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 $1,856,588
Without this assistance, the mill rate would be approximately 19.03. The state will reduce grants to your 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
2024 01 0005581			OCTOBER 1, 2024	$4,511.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	239,200	0	239,200

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 1,127.83
October 1, 2025	$ 1,127.83
January 1, 2026	$ 1,127.83
April 1, 2026	$ 1,127.83

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
2024 01 0005581			OCTOBER 1, 2024	$4,511.32	October 1, 2025 $1,127.83 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	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
2024 01 0005581			OCTOBER 1, 2024	$4,511.32	July 1, 2025 $1,127.83 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	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:
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TAX COLLECTOR
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WESTPORT, CT 06881-0350
(203) 341-1060

197 COMPO RD S
C06//007 000
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005581			OCTOBER 1, 2024	$4,511.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	239,200	0	239,200

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 1,127.83
October 1, 2025	$ 1,127.83
January 1, 2026	$ 1,127.83
April 1, 2026	$ 1,127.83

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
2024 01 0005581			OCTOBER 1, 2024	$4,511.32	April 1, 2026 $1,127.83 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	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
2024 01 0005581			OCTOBER 1, 2024	$4,511.32	January 1, 2026 $1,127.83 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	239,200	0	239,200

05581

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

WESTPORT

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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 $1,856,588
Without this assistance, the mill rate would be approximately 19.03. The state will reduce grants to your 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
2024 01 0005580			OCTOBER 1, 2024	**$6,702.84**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	355,400	0	355,400

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 1,675.71
October 1, 2025	$ 1,675.71
January 1, 2026	$ 1,675.71
April 1, 2026	$ 1,675.71

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
2024 01 0005580			OCTOBER 1, 2024	**$6,702.84**	**October 1, 2025 $1,675.71** DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	355,400	0	355,400

05580

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



REAL ESTATE TAX BILL

WESTPORT

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

1

RETURN WITH 1st PAYMENT
See reverse side for important information

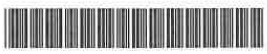
349 MAIN ST
C11//094 000
58 364

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005580			OCTOBER 1, 2024	**$6,702.84**	**July 1, 2025 $1,675.71** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	355,400	0	355,400

05580

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



REAL ESTATE TAX BILL

TAXPAYER'S COPY
See reverse side for important information

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

349 MAIN ST
C11//094 000
58 364

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Without this assistance, the mill rate would be approximately 19.03. The state will reduce grants to your 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
2024 01 0005580			OCTOBER 1, 2024	$6,702.84

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	355,400	0	355,400

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 1,675.71
October 1, 2025	$ 1,675.71
January 1, 2026	$ 1,675.71
April 1, 2026	$ 1,675.71

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
2024 01 0005580			OCTOBER 1, 2024	$6,702.84	April 1, 2026 $1,675.71 DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	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
2024 01 0005580			OCTOBER 1, 2024	$6,702.84	January 1, 2026 $1,675.71 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	355,400	0	355,400

05580

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PO BOX 270
HARTFORD CT 06141-0270

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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 $1,856,588
Without this assistance, the mill rate would be approximately 19.03. The state will reduce grants to your 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
2024 01 0005579			OCTOBER 1, 2024	**$12,877.60**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	682,800	0	682,800

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 3,219.40
October 1, 2025	$ 3,219.40
January 1, 2026	$ 3,219.40
April 1, 2026	$ 3,219.40

05579

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

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TAX COLLECTOR
PO BOX 350
WESTPORT, CT 06881-0350

REAL ESTATE TAX BILL

2

RETURN WITH 2nd PAYMENT
See reverse side for important information

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005579			OCTOBER 1, 2024	**$12,877.60**	**October 1, 2025 $3,219.40** DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	682,800	0	682,800

05579

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

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

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT
See reverse side for important information

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005579			OCTOBER 1, 2024	**$12,877.60**	**July 1, 2025 $3,219.40** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	682,800	0	682,800

05579

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LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE
2024 01 0005579			OCTOBER 1, 2024		
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$12,877.60**
18.8600	682,800	0	682,800		

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 3,219.40
October 1, 2025	$ 3,219.40
January 1, 2026	$ 3,219.40
April 1, 2026	$ 3,219.40

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
2024 01 0005579			OCTOBER 1, 2024			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$12,877.60**	**April 1, 2026**
18.8600	682,800	0	682,800			**$3,219.40**
						DELINQUENT AFTER MAY 1, 2026

05579

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
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3

1010 POST RD E
F09//056 000
169 461

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2024 01 0005579			OCTOBER 1, 2024			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		**$12,877.60**	**January 1, 2026**
18.8600	682,800	0	682,800			**$3,219.40**
						DELINQUENT AFTER FEB 2, 2026

05579

CONNECTICUT LIGHT & POWER CO
ATTN TAX DEPARTMENT
PO BOX 270
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WESTPORT

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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 $1.856,588
Without this assistance, the mill rate would be approximately 19.03. The state will reduce grants to your 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
2024 01 0007959			OCTOBER 1, 2024		**$11,836.56**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT	
18.8600	627,600		0	627,600	

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 2,959.14
October 1, 2025	$ 2,959.14
January 1, 2026	$ 2,959.14
April 1, 2026	$ 2,959.14

07959

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





REAL ESTATE TAX BILL

WESTPORT

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

2

6 NEW CREEK RD
G06//005 000
2914 122

RETURN WITH 2nd PAYMENT
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2024 01 0007959			OCTOBER 1, 2024		**$11,836.56**	**October 1, 2025**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		**$2,959.14**
18.8600	627,600		0	627,600		DELINQUENT AFTER NOV 3, 2025

07959

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



REAL ESTATE TAX BILL

WESTPORT

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

1

6 NEW CREEK RD
G06//005 000
2914 122

RETURN WITH 1st PAYMENT
See reverse side for important information

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE
2024 01 0007959			OCTOBER 1, 2024		**$11,836.56**	**July 1, 2025**
MILL RATE	GROSS ASSESSMENT		EXEMPTION	NET ASSESSMENT		**$2,959.14**
18.8600	627,600		0	627,600		DELINQUENT AFTER AUG 1, 2025

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 $1,856,588
Without this assistance, the mill rate would be approximately 19.03. The state will reduce grants to your 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
2024 01 0007959			OCTOBER 1, 2024	**$11,836.56**

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	627,600	0	627,600

PAYMENT DATE	PAYMENT DUE
July 1, 2025	$ 2,959.14
October 1, 2025	$ 2,959.14
January 1, 2026	$ 2,959.14
April 1, 2026	$ 2,959.14

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
2024 01 0007959			OCTOBER 1, 2024	**$11,836.56**	**April 1, 2026 $2,959.14** DELINQUENT AFTER MAY 1, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	627,600	0	627,600

07959

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

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT
See reverse side for important information

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

3

6 NEW CREEK RD
G06//005 000
2914 122

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0007959			OCTOBER 1, 2024	**$11,836.56**	**January 1, 2026 $2,959.14** DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
18.8600	627,600	0	627,600

07959

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

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

Property Location: VARIOUS

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129 WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33.
The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040342			OCTOBER 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600			
Road Impr.	.6600	20,432,090	0	20,432,090
Total Levy	41.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$842,210.76	$421,105.38	$421,105.38
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

130600

T5 P1130 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
NANCY CADWALLADER
PO BOX 270
HARTFORD CT 06141-0270

Town Due July 1	$414,362.79
Road Impr. Due July 1	$6,742.59
Town Due Jan. 1	$414,362.79
Road Impr. Due Jan. 1	$6,742.59
Total Tax Due	$842,210.76

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

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

159 **Property Location:** VARIOUS

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040342			OCTOBER 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600			
Road Impr.	.6600	20,432,090	0	20,432,090
Total Levy	41.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$842,210.76	$421,105.38	$421,105.38
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

130600

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$414,362.79
Road Impr. Due Jan. 1	$6,742.59
Total Tax Due Jan. 1	$421,105.38

1592024020040342204211053804211053800000000000000000800842210760 4

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
2024 02 0040342			OCTOBER 1, 2024

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600			
Road Impr.	.6600	20,432,090	0	20,432,090
Total Levy	41.2200			

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$842,210.76	$421,105.38	$421,105.38
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

130600

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

PAY ONLINE
SCAN HERE

Town Due July 1	$414,362.79
Road Impr. Due July 1	$6,742.59
Total Tax Due July 1	$421,105.38

1592024020040342204211053804211053800000000000000000800842210760 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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$233.28**
Road Impr. Due July 1	**$3.80**
Town Due Jan. 1	**$233.28**
Road Impr. Due Jan. 1	**$3.80**
Total Tax Due	**$474.16**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001923			OCTOBER 1, 2024	$474.16	July 1, 2025 $237.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $237.08 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	12,830	0	11,503
Road Impr.	.6600		PHASE-IN AMOUNT 1,327	
Total Levy	41.2200			

T21 P4713 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001923			OCTOBER 1, 2024	$474.16	July 1, 2025 $237.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $237.08 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	12,830	0	11,503
Road Impr.	.6600		PHASE-IN AMOUNT 1,327	
Total Levy	41.2200			

120032

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

PAY ONLINE
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Town Due Jan. 1	**$233.28**
Road Impr. Due Jan. 1	**$3.80**
Total Tax Due Jan. 1	**$237.08**

1592024010001923700002370800002370800000000000000000000800000474162 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: 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
2024 01 0001923			OCTOBER 1, 2024	$474.16	July 1, 2025 $237.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $237.08 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	12,830	0	11,503
Road Impr.	.6600		PHASE-IN AMOUNT 1,327	
Total Levy	41.2200			

120032

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$233.28**
Road Impr. Due July 1	**$3.80**
Total Tax Due July 1	**$237.08**

1592024010001923700002370800002370800000000000000000000800000474162 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$1,402.57
Road Impr. Due July 1	$22.83
Town Due Jan. 1	$1,402.57
Road Impr. Due Jan. 1	$22.83
Total Tax Due	$2,850.80

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001932			OCTOBER 1, 2024	$2,850.80	July 1, 2025 $1,425.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,425.40 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	77,140	0 PHASE-IN AMOUNT 7,980	69,160
Road Impr.	.6600			
Total Levy	41.2200			

T21 P4721 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001932			OCTOBER 1, 2024	$2,850.80	July 1, 2025 $1,425.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,425.40 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	77,140	0 PHASE-IN AMOUNT 7,980	69,160
Road Impr.	.6600			
Total Levy	41.2200			

208053

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

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Town Due Jan. 1	$1,402.57
Road Impr. Due Jan. 1	$22.83
Total Tax Due Jan. 1	$1,425.40

1592024010001932300014254000014254000000000000000000000400002850803B

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
2024 01 0001932			OCTOBER 1, 2024	$2,850.80	July 1, 2025 $1,425.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,425.40 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	77,140	0 PHASE-IN AMOUNT 7,980	69,160
Road Impr.	.6600			
Total Levy	41.2200			

208053

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

PAY ONLINE
SCAN HERE

Town Due July 1	$1,402.57
Road Impr. Due July 1	$22.83
Total Tax Due July 1	$1,425.40

1592024010001932300014254000014254000000000000000000000400002850803B

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$853.34**
Road Impr. Due July 1	**$13.89**
Town Due Jan. 1	**$853.34**
Road Impr. Due Jan. 1	**$13.89**
Total Tax Due	**$1,734.46**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001933			OCTOBER 1, 2024	$1,734.46	July 1, 2025 $867.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $867.23 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	46,930	0	42,078
Road Impr.	.6600		PHASE-IN AMOUNT 4,852	
Total Levy	41.2200			

T21 P4722 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001933			OCTOBER 1, 2024	$1,734.46	July 1, 2025 $867.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $867.23 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	46,930	0	42,078
Road Impr.	.6600		PHASE-IN AMOUNT 4,852	
Total Levy	41.2200			

208055

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

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Town Due Jan. 1	**$853.34**
Road Impr. Due Jan. 1	**$13.89**
Total Tax Due Jan. 1	**$867.23**

1592024010001933600008672300008672300000000000000000000400001734461 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
2024 01 0001933			OCTOBER 1, 2024	$1,734.46	July 1, 2025 $867.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $867.23 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	46,930	0	42,078
Road Impr.	.6600		PHASE-IN AMOUNT 4,852	
Total Levy	41.2200			

208055

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$853.34**
Road Impr. Due July 1	**$13.89**
Total Tax Due July 1	**$867.23**

1592024010001933600008672300008672300000000000000000000400001734461 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: CHURCH ST
Map/Block/Lot: 208 056
Volume/Page: 329 1042
Unique ID: 208056

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$296.76**
Road Impr. Due July 1	**$4.83**
Town Due Jan. 1	**$296.76**
Road Impr. Due Jan. 1	**$4.83**
Total Tax Due	**$603.18**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001934			OCTOBER 1, 2024	$603.18	July 1, 2025 $301.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $301.59 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	16,320	0	14,633
Road Impr.	.6600		PHASE-IN AMOUNT 1,687	
Total Levy	41.2200			

T21 P4723 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001934			OCTOBER 1, 2024	$603.18	July 1, 2025 $301.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $301.59 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	16,320	0	14,633
Road Impr.	.6600		PHASE-IN AMOUNT 1,687	
Total Levy	41.2200			

208056

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	**$296.76**
Road Impr. Due Jan. 1	**$4.83**
Total Tax Due Jan. 1	**$301.59**

1592024010001934900003015900003015900000000000000000000000006031888

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
2024 01 0001934			OCTOBER 1, 2024	$603.18	July 1, 2025 $301.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $301.59 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	16,320	0	14,633
Road Impr.	.6600		PHASE-IN AMOUNT 1,687	
Total Levy	41.2200			

208056

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$296.76**
Road Impr. Due July 1	**$4.83**
Total Tax Due July 1	**$301.59**

1592024010001934900003015900003015900000000000000000000000006031888

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$1,993.12
Road Impr. Due July 1	$32.43
Town Due Jan. 1	$1,993.12
Road Impr. Due Jan. 1	$32.43
Total Tax Due	$4,051.10

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001935			OCTOBER 1, 2024	$4,051.10	July 1, 2025 $2,025.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,025.55 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	109,620	0	98,280
Road Impr.	.6600		PHASE-IN AMOUNT 11,340	
Total Levy	41.2200			

T21 P4724 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001935			OCTOBER 1, 2024	$4,051.10	July 1, 2025 $2,025.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,025.55 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	109,620	0	98,280
Road Impr.	.6600		PHASE-IN AMOUNT 11,340	
Total Levy	41.2200			

209010

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

PAY ONLINE
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Town Due Jan. 1	$1,993.12
Road Impr. Due Jan. 1	$32.43
Total Tax Due Jan. 1	$2,025.55

1592024010001935200002025550002025550000000000000000000800004051094

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
2024 01 0001935			OCTOBER 1, 2024	$4,051.10	July 1, 2025 $2,025.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,025.55 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	109,620	0	98,280
Road Impr.	.6600		PHASE-IN AMOUNT 11,340	
Total Levy	41.2200			

209010

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

PAY ONLINE
SCAN HERE

Town Due July 1	$1,993.12
Road Impr. Due July 1	$32.43
Total Tax Due July 1	$2,025.55

1592024010001935200002025550002025550000000000000000000800004051094

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$2,298.74**
Road Impr. Due July 1	**$37.41**
Town Due Jan. 1	**$2,298.74**
Road Impr. Due Jan. 1	**$37.41**
Total Tax Due	**$4,672.30**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001936			OCTOBER 1, 2024	$4,672.30	July 1, 2025 $2,336.15	January 1, 2026 $2,336.15

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	40.5600	126,430	0	113,350	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Road Impr.	.6600		PHASE-IN AMOUNT 13,080			
Total Levy	41.2200					

T21 P4725 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001936			OCTOBER 1, 2024	$4,672.30	July 1, 2025 $2,336.15	January 1, 2026 $2,336.15

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	40.5600	126,430	0	113,350	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Road Impr.	.6600		PHASE-IN AMOUNT 13,080			
Total Levy	41.2200					

213001

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

PAY ONLINE
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Town Due Jan. 1	**$2,298.74**
Road Impr. Due Jan. 1	**$37.41**
Total Tax Due Jan. 1	**$2,336.15**

1592024010001936500023361500023361500000000000000000000800004672304 4

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT **A**

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

159

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

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001936			OCTOBER 1, 2024	$4,672.30	July 1, 2025 $2,336.15	January 1, 2026 $2,336.15

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	40.5600	126,430	0	113,350	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Road Impr.	.6600		PHASE-IN AMOUNT 13,080			
Total Levy	41.2200					

213001

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$2,298.74**
Road Impr. Due July 1	**$37.41**
Total Tax Due July 1	**$2,336.15**

1592024010001936500023361500023361500000000000000000000800004672304 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$2,989.68
Road Impr. Due July 1	$48.65
Town Due Jan. 1	$2,989.68
Road Impr. Due Jan. 1	$48.65
Total Tax Due	$6,076.66

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001937			OCTOBER 1, 2024	$6,076.66	July 1, 2025 $3,038.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,038.33 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	164,430	0	147,420
Road Impr.	.6600		PHASE-IN AMOUNT 17,010	
Total Levy	41.2200			

T21 P4726 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001937			OCTOBER 1, 2024	$6,076.66	July 1, 2025 $3,038.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,038.33 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	164,430	0	147,420
Road Impr.	.6600		PHASE-IN AMOUNT 17,010	
Total Levy	41.2200			

213002

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

PAY ONLINE
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Town Due Jan. 1	$2,989.68
Road Impr. Due Jan. 1	$48.65
Total Tax Due Jan. 1	$3,038.33

1592024010001937800030383300030383300000000000000000006000060766674

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
2024 01 0001937			OCTOBER 1, 2024	$6,076.66	July 1, 2025 $3,038.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,038.33 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	164,430	0	147,420
Road Impr.	.6600		PHASE-IN AMOUNT 17,010	
Total Levy	41.2200			

213002

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

PAY ONLINE
SCAN HERE

Town Due July 1	$2,989.68
Road Impr. Due July 1	$48.65
Total Tax Due July 1	$3,038.33

1592024010001937800030383300030383300000000000000000006000060766674

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$993.72
Road Impr. Due July 1	$16.17
Town Due Jan. 1	$993.72
Road Impr. Due Jan. 1	$16.17
Total Tax Due	$2,019.78

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001925			OCTOBER 1, 2024	$2,019.78	July 1, 2025 $1,009.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,009.89 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	54,250	0 PHASE-IN AMOUNT 5,250	49,000
Road Impr.	.6600			
Total Levy	41.2200			

T21 P4715 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001925			OCTOBER 1, 2024	$2,019.78	July 1, 2025 $1,009.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,009.89 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	54,250	0 PHASE-IN AMOUNT 5,250	49,000
Road Impr.	.6600			
Total Levy	41.2200			

162028

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$993.72
Road Impr. Due Jan. 1	$16.17
Total Tax Due Jan. 1	$1,009.89

1592024010001925300010098900010098900000000000000000000400002019787O

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	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001925			OCTOBER 1, 2024	$2,019.78	July 1, 2025 $1,009.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,009.89 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	54,250	0 PHASE-IN AMOUNT 5,250	49,000
Road Impr.	.6600			
Total Levy	41.2200			

162028

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

PAY ONLINE
SCAN HERE

Town Due July 1	$993.72
Road Impr. Due July 1	$16.17
Total Tax Due July 1	$1,009.89

1592024010001925300010098900010098900000000000000000000400002019787O

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$5,385.86
Road Impr. Due July 1	$87.64
Town Due Jan. 1	$5,385.86
Road Impr. Due Jan. 1	$87.64
Total Tax Due	$10,947.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001938			OCTOBER 1, 2024	$10,947.00	July 1, 2025 $5,473.50	January 1, 2026 $5,473.50

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	40.5600	296,220	0	265,575	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Road Impr.	.6600		PHASE-IN AMOUNT 30,645			
Total Levy	41.2200					

T21 P4727 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001938			OCTOBER 1, 2024	$10,947.00	July 1, 2025 $5,473.50	January 1, 2026 $5,473.50

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	40.5600	296,220	0	265,575	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Road Impr.	.6600		PHASE-IN AMOUNT 30,645			
Total Levy	41.2200					

213008

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$5,385.86
Road Impr. Due Jan. 1	$87.64
Total Tax Due Jan. 1	$5,473.50

1592024010001938100054735000054735000000000000000000000000109470054

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	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001938			OCTOBER 1, 2024	$10,947.00	July 1, 2025 $5,473.50	January 1, 2026 $5,473.50

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	40.5600	296,220	0	265,575	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Road Impr.	.6600		PHASE-IN AMOUNT 30,645			
Total Levy	41.2200					

213008

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

PAY ONLINE
SCAN HERE

Town Due July 1	$5,385.86
Road Impr. Due July 1	$87.64
Total Tax Due July 1	$5,473.50

1592024010001938100054735000054735000000000000000000000000109470054

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$194.89
Road Impr. Due July 1	$3.18
Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due	$198.07

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001939			OCTOBER 1, 2024	$198.07	July 1, 2025 $198.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	5,330	0 PHASE-IN AMOUNT 525	4,805
Road Impr.	.6600			
Total Levy	41.2200			

T21 P4728 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001939			OCTOBER 1, 2024	$198.07	July 1, 2025 $198.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	5,330	0 PHASE-IN AMOUNT 525	4,805
Road Impr.	.6600			
Total Levy	41.2200			

223013

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

PAY ONLINE
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Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due Jan. 1	$0.00

1592024010001939400001980700000000000000000000000000000500000198073 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: 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
2024 01 0001939			OCTOBER 1, 2024	$198.07	July 1, 2025 $198.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	5,330	0 PHASE-IN AMOUNT 525	4,805
Road Impr.	.6600			
Total Levy	41.2200			

223013

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

PAY ONLINE
SCAN HERE

Town Due July 1	$194.89
Road Impr. Due July 1	$3.18
Total Tax Due July 1	$198.07

1592024010001939400001980700000000000000000000000000000500000198073 8

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$9.33
Road Impr. Due July 1	$0.16
Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due	$9.49

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001940			OCTOBER 1, 2024	$9.49	July 1, 2025 $9.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	260	0	230
Road Impr.	.6600		PHASE-IN AMOUNT 30	
Total Levy	41.2200			

T21 P4729 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001940			OCTOBER 1, 2024	$9.49	July 1, 2025 $9.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	260	0	230
Road Impr.	.6600		PHASE-IN AMOUNT 30	
Total Levy	41.2200			

223029

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

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

1592024010001940600000094900000000000000000000000000000600000094966

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
2024 01 0001940			OCTOBER 1, 2024	$9.49	July 1, 2025 $9.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	260	0	230
Road Impr.	.6600		PHASE-IN AMOUNT 30	
Total Levy	41.2200			

223029

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

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Town Due July 1	$9.33
Road Impr. Due July 1	$0.16
Total Tax Due July 1	$9.49

1592024010001940600000094900000000000000000000000000000600000094966

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$3,260.62**
Road Impr. Due July 1	**$53.06**
Town Due Jan. 1	**$3,260.62**
Road Impr. Due Jan. 1	**$53.06**
Total Tax Due	**$6,627.36**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001941			OCTOBER 1, 2024	$6,627.36	July 1, 2025 $3,313.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,313.68 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	179,020	0	160,780
Road Impr.	.6600		PHASE-IN AMOUNT 18,240	
Total Levy	41.2200			

T21 P4730 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001941			OCTOBER 1, 2024	$6,627.36	July 1, 2025 $3,313.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,313.68 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	179,020	0	160,780
Road Impr.	.6600		PHASE-IN AMOUNT 18,240	
Total Levy	41.2200			

225008

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

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Town Due Jan. 1	**$3,260.62**
Road Impr. Due Jan. 1	**$53.06**
Total Tax Due Jan. 1	**$3,313.68**

1592024010001941900033136800033136800000000000000000000400006627364

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
2024 01 0001941			OCTOBER 1, 2024	$6,627.36	July 1, 2025 $3,313.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,313.68 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	179,020	0	160,780
Road Impr.	.6600		PHASE-IN AMOUNT 18,240	
Total Levy	41.2200			

225008

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$3,260.62**
Road Impr. Due July 1	**$53.06**
Total Tax Due July 1	**$3,313.68**

1592024010001941900033136800033136800000000000000000000400006627364

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$7,381.92
Road Impr. Due July 1	$120.12
Town Due Jan. 1	$7,381.92
Road Impr. Due Jan. 1	$120.12
Total Tax Due	$15,004.08

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001942			OCTOBER 1, 2024	$15,004.08	July 1, 2025 $7,502.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $7,502.04 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	406,000	0 PHASE-IN AMOUNT 42,000	364,000
Road Impr.	.6600			
Total Levy	41.2200			

T21 P4731 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001942			OCTOBER 1, 2024	$15,004.08	July 1, 2025 $7,502.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $7,502.04 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	406,000	0 PHASE-IN AMOUNT 42,000	364,000
Road Impr.	.6600			
Total Levy	41.2200			

226020

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

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Town Due Jan. 1	$7,381.92
Road Impr. Due Jan. 1	$120.12
Total Tax Due Jan. 1	$7,502.04

1592024010001942200075020400075020400000000000000000006000150040808

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
2024 01 0001942			OCTOBER 1, 2024	$15,004.08	July 1, 2025 $7,502.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $7,502.04 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	406,000	0 PHASE-IN AMOUNT 42,000	364,000
Road Impr.	.6600			
Total Levy	41.2200			

226020

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

PAY ONLINE
SCAN HERE

Town Due July 1	$7,381.92
Road Impr. Due July 1	$120.12
Total Tax Due July 1	$7,502.04

1592024010001942200075020400075020400000000000000000006000150040808

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$3,023.75**
Road Impr. Due July 1	**$49.21**
Town Due Jan. 1	**$3,023.75**
Road Impr. Due Jan. 1	**$49.21**
Total Tax Due	**$6,145.92**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001943			OCTOBER 1, 2024	$6,145.92	July 1, 2025 $3,072.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,072.96 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	165,900	0 PHASE-IN AMOUNT 16,800	149,100
Road Impr.	.6600			
Total Levy	41.2200			

T21 P4732 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001943			OCTOBER 1, 2024	$6,145.92	July 1, 2025 $3,072.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,072.96 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	165,900	0 PHASE-IN AMOUNT 16,800	149,100
Road Impr.	.6600			
Total Levy	41.2200			

236010

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

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Town Due Jan. 1	**$3,023.75**
Road Impr. Due Jan. 1	**$49.21**
Total Tax Due Jan. 1	**$3,072.96**

1592024010001943500030729600030729600000000000000000000000061459256

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
2024 01 0001943			OCTOBER 1, 2024	$6,145.92	July 1, 2025 $3,072.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,072.96 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	165,900	0 PHASE-IN AMOUNT 16,800	149,100
Road Impr.	.6600			
Total Levy	41.2200			

236010

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

PAY ONLINE
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Town Due July 1	**$3,023.75**
Road Impr. Due July 1	**$49.21**
Total Tax Due July 1	**$3,072.96**

1592024010001943500030729600030729600000000000000000000000061459256

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$3,719.35
Road Impr. Due July 1	$60.52
Town Due Jan. 1	$3,719.35
Road Impr. Due Jan. 1	$60.52
Total Tax Due	$7,559.74

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001944			OCTOBER 1, 2024	$7,559.74	July 1, 2025 $3,779.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,779.87 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	208,600	0	183,400
Road Impr.	.6600		PHASE-IN AMOUNT 25,200	
Total Levy	41.2200			

T21 P4733 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001944			OCTOBER 1, 2024	$7,559.74	July 1, 2025 $3,779.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,779.87 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	208,600	0	183,400
Road Impr.	.6600		PHASE-IN AMOUNT 25,200	
Total Levy	41.2200			

236011

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

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Town Due Jan. 1	$3,719.35
Road Impr. Due Jan. 1	$60.52
Total Tax Due Jan. 1	$3,779.87

1592024010001944800037798700037798700000000000000000000400007559747 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: 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
2024 01 0001944			OCTOBER 1, 2024	$7,559.74	July 1, 2025 $3,779.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,779.87 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	208,600	0	183,400
Road Impr.	.6600		PHASE-IN AMOUNT 25,200	
Total Levy	41.2200			

236011

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

PAY ONLINE
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Town Due July 1	$3,719.35
Road Impr. Due July 1	$60.52
Total Tax Due July 1	$3,779.87

1592024010001944800037798700037798700000000000000000000400007559747 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: 238 010
Volume/Page: 329 1042
Unique ID: 238010

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

Town Due July 1	$4,690.46
Road Impr. Due July 1	$76.33
Town Due Jan. 1	$4,690.46
Road Impr. Due Jan. 1	$76.33
Total Tax Due	$9,533.58

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001945			OCTOBER 1, 2024	$9,533.58	July 1, 2025 $4,766.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,766.79 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	257,970	0	231,285
Road Impr.	.6600		PHASE-IN AMOUNT 26,685	
Total Levy	41.2200			

T21 P4734 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001945			OCTOBER 1, 2024	$9,533.58	July 1, 2025 $4,766.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,766.79 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	257,970	0	231,285
Road Impr.	.6600		PHASE-IN AMOUNT 26,685	
Total Levy	41.2200			

238010

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

PAY ONLINE
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Town Due Jan. 1	$4,690.46
Road Impr. Due Jan. 1	$76.33
Total Tax Due Jan. 1	$4,766.79

1592024010001945100047667900047667900000000000000000000600009533587 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: 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
2024 01 0001945			OCTOBER 1, 2024	$9,533.58	July 1, 2025 $4,766.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $4,766.79 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	257,970	0	231,285
Road Impr.	.6600		PHASE-IN AMOUNT 26,685	
Total Levy	41.2200			

238010

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

PAY ONLINE
SCAN HERE

Town Due July 1	$4,690.46
Road Impr. Due July 1	$76.33
Total Tax Due July 1	$4,766.79

1592024010001945100047667900047667900000000000000000000600009533587 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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$1,563.49
Road Impr. Due July 1	$25.44
Town Due Jan. 1	$1,563.49
Road Impr. Due Jan. 1	$25.44
Total Tax Due	$3,177.86

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001946			OCTOBER 1, 2024	$3,177.86	July 1, 2025 $1,588.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,588.93 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	85,990	0	77,095
Road Impr.	.6600		PHASE-IN AMOUNT 8,895	
Total Levy	41.2200			

T21 P4735 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001946			OCTOBER 1, 2024	$3,177.86	July 1, 2025 $1,588.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,588.93 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	85,990	0	77,095
Road Impr.	.6600		PHASE-IN AMOUNT 8,895	
Total Levy	41.2200			

238012

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

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Town Due Jan. 1	$1,563.49
Road Impr. Due Jan. 1	$25.44
Total Tax Due Jan. 1	$1,588.93

1592024010001946400015889300015889300000000000000000000800003177860 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: 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
2024 01 0001946			OCTOBER 1, 2024	$3,177.86	July 1, 2025 $1,588.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,588.93 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	85,990	0	77,095
Road Impr.	.6600		PHASE-IN AMOUNT 8,895	
Total Levy	41.2200			

238012

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

PAY ONLINE
SCAN HERE

Town Due July 1	$1,563.49
Road Impr. Due July 1	$25.44
Total Tax Due July 1	$1,588.93

1592024010001946400015889300015889300000000000000000000800003177860 4

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

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

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

Town Due July 1	**$1,356.80**
Road Impr. Due July 1	**$22.08**
Town Due Jan. 1	**$1,356.80**
Road Impr. Due Jan. 1	**$22.08**
Total Tax Due	**$2,757.76**

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. The state will reduce grants to your 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
2024 01 0001947			OCTOBER 1, 2024	$2,757.76	July 1, 2025 $1,378.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,378.88 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	74,620	0	66,903
Road Impr.	.6600		PHASE-IN AMOUNT 7,717	
Total Levy	41.2200			

T21 P4736 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001947			OCTOBER 1, 2024	$2,757.76	July 1, 2025 $1,378.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,378.88 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	74,620	0	66,903
Road Impr.	.6600		PHASE-IN AMOUNT 7,717	
Total Levy	41.2200			

239008

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

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Town Due Jan. 1	**$1,356.80**
Road Impr. Due Jan. 1	**$22.08**
Total Tax Due Jan. 1	**$1,378.88**

1592024010001947700013788800013788800000000000000000000800002757622

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
2024 01 0001947			OCTOBER 1, 2024	$2,757.76	July 1, 2025 $1,378.88 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,378.88 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	74,620	0	66,903
Road Impr.	.6600		PHASE-IN AMOUNT 7,717	
Total Levy	41.2200			

239008

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$1,356.80**
Road Impr. Due July 1	**$22.08**
Total Tax Due July 1	**$1,378.88**

1592024010001947700013788800013788800000000000000000000800002757622

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$7,381.92
Road Impr. Due July 1	$120.12
Town Due Jan. 1	$7,381.92
Road Impr. Due Jan. 1	$120.12
Total Tax Due	$15,004.08

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001948			OCTOBER 1, 2024	$15,004.08	July 1, 2025 $7,502.04	January 1, 2026 $7,502.04
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 40.5600	406,000	0	364,000			
Road Impr. .6600		PHASE-IN AMOUNT 42,000				
Total Levy 41.2200						

T21 P4737 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001948			OCTOBER 1, 2024	$15,004.08	July 1, 2025 $7,502.04	January 1, 2026 $7,502.04
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 40.5600	406,000	0	364,000			
Road Impr. .6600		PHASE-IN AMOUNT 42,000				
Total Levy 41.2200						

241027

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

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Town Due Jan. 1	$7,381.92
Road Impr. Due Jan. 1	$120.12
Total Tax Due Jan. 1	$7,502.04

1592024010001948000075020400075020400000000000000000000600015004080 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: 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
2024 01 0001948			OCTOBER 1, 2024	$15,004.08	July 1, 2025 $7,502.04	January 1, 2026 $7,502.04
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 40.5600	406,000	0	364,000			
Road Impr. .6600		PHASE-IN AMOUNT 42,000				
Total Levy 41.2200						

241027

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

PAY ONLINE
SCAN HERE

Town Due July 1	$7,381.92
Road Impr. Due July 1	$120.12
Total Tax Due July 1	$7,502.04

1592024010001948000075020400075020400000000000000000000600015004080 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: MAPLE ST
Map/Block/Lot: 242 010
Volume/Page: 329 1042
Unique ID: 242010

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$1,319.52
Road Impr. Due July 1	$21.47
Town Due Jan. 1	$1,319.52
Road Impr. Due Jan. 1	$21.47
Total Tax Due	$2,681.98

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001949			OCTOBER 1, 2024	$2,681.98	July 1, 2025 $1,340.99 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,340.99 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	73,150	0	65,065
Road Impr.	.6600		PHASE-IN AMOUNT 8,085	
Total Levy	41.2200			

T21 P4738 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001949			OCTOBER 1, 2024	$2,681.98	July 1, 2025 $1,340.99 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,340.99 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	73,150	0	65,065
Road Impr.	.6600		PHASE-IN AMOUNT 8,085	
Total Levy	41.2200			

242010

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

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Town Due Jan. 1	$1,319.52
Road Impr. Due Jan. 1	$21.47
Total Tax Due Jan. 1	$1,340.99

1592024010001949300013409900013409900000000000000000000800002681984O

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
2024 01 0001949			OCTOBER 1, 2024	$2,681.98	July 1, 2025 $1,340.99 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,340.99 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	73,150	0	65,065
Road Impr.	.6600		PHASE-IN AMOUNT 8,085	
Total Levy	41.2200			

242010

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

PAY ONLINE
SCAN HERE

Town Due July 1	$1,319.52
Road Impr. Due July 1	$21.47
Total Tax Due July 1	$1,340.99

1592024010001949300013409900013409900000000000000000000800002681984O

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$642.23**
Road Impr. Due July 1	**$10.45**
Town Due Jan. 1	**$642.23**
Road Impr. Due Jan. 1	**$10.45**
Total Tax Due	**$1,305.36**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010735			OCTOBER 1, 2024	$1,305.36	July 1, 2025 $652.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $652.68 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	35,320	0	31,668
Road Impr.	.6600		PHASE-IN AMOUNT 3,652	
Total Levy	41.2200			

T21 P4739 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0010735			OCTOBER 1, 2024	$1,305.36	July 1, 2025 $652.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $652.68 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	35,320	0	31,668
Road Impr.	.6600		PHASE-IN AMOUNT 3,652	
Total Levy	41.2200			

167017

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

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Town Due Jan. 1	**$642.23**
Road Impr. Due Jan. 1	**$10.45**
Total Tax Due Jan. 1	**$652.68**

1592024010010735400006526800006526800000000000000000040000130536 40

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
2024 01 0010735			OCTOBER 1, 2024	$1,305.36	July 1, 2025 $652.68 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $652.68 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	35,320	0	31,668
Road Impr.	.6600		PHASE-IN AMOUNT 3,652	
Total Levy	41.2200			

167017

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$642.23**
Road Impr. Due July 1	**$10.45**
Total Tax Due July 1	**$652.68**

1592024010010735400006526800006526800000000000000000040000130536 40

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$3,630.63
Road Impr. Due July 1	$59.08
Town Due Jan. 1	$3,630.63
Road Impr. Due Jan. 1	$59.08
Total Tax Due	$7,379.42

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001921			OCTOBER 1, 2024	$7,379.42	July 1, 2025 $3,689.71	January 1, 2026 $3,689.71
MILL RATES: Town 40.5600, Road Impr. .6600, Total Levy 41.2200	GROSS ASSESSMENT: 199,020	EXEMPTION: 0, PHASE-IN AMOUNT: 19,995	NET ASSESSMENT: 179,025		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T21 P4711 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001921			OCTOBER 1, 2024	$7,379.42	July 1, 2025 $3,689.71	January 1, 2026 $3,689.71
MILL RATES: Town 40.5600, Road Impr. .6600, Total Levy 41.2200	GROSS ASSESSMENT: 199,020	EXEMPTION: 0, PHASE-IN AMOUNT: 19,995	NET ASSESSMENT: 179,025		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

080023

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	$3,630.63
Road Impr. Due Jan. 1	$59.08
Total Tax Due Jan. 1	$3,689.71

1592024010001921100036897100036897100000000000000000000600007379422 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: 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
2024 01 0001921			OCTOBER 1, 2024	$7,379.42	July 1, 2025 $3,689.71	January 1, 2026 $3,689.71
MILL RATES: Town 40.5600, Road Impr. .6600, Total Levy 41.2200	GROSS ASSESSMENT: 199,020	EXEMPTION: 0, PHASE-IN AMOUNT: 19,995	NET ASSESSMENT: 179,025		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

080023

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

PAY ONLINE
SCAN HERE

Town Due July 1	$3,630.63
Road Impr. Due July 1	$59.08
Total Tax Due July 1	$3,689.71

1592024010001921100036897100036897100000000000000000000600007379422 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: HIGHLAND ST
Map/Block/Lot: 099 001
Volume/Page: 329 1042
Unique ID: 099001

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$481.31**
Road Impr. Due July 1	**$7.83**
Town Due Jan. 1	**$481.31**
Road Impr. Due Jan. 1	**$7.83**
Total Tax Due	**$978.28**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001922			OCTOBER 1, 2024	$978.28	July 1, 2025 $489.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $489.14 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	26,470	0 PHASE-IN AMOUNT 2,737	23,733
Road Impr.	.6600			
Total Levy	41.2200			

T21 P4712 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001922			OCTOBER 1, 2024	$978.28	July 1, 2025 $489.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $489.14 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	26,470	0 PHASE-IN AMOUNT 2,737	23,733
Road Impr.	.6600			
Total Levy	41.2200			

099001

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

PAY ONLINE
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Town Due Jan. 1	**$481.31**
Road Impr. Due Jan. 1	**$7.83**
Total Tax Due Jan. 1	**$489.14**

1592024010001922400004891400004891400000000000000000000000009782802

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
2024 01 0001922			OCTOBER 1, 2024	$978.28	July 1, 2025 $489.14 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $489.14 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	26,470	0 PHASE-IN AMOUNT 2,737	23,733
Road Impr.	.6600			
Total Levy	41.2200			

099001

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$481.31**
Road Impr. Due July 1	**$7.83**
Total Tax Due July 1	**$489.14**

1592024010001922400004891400004891400000000000000000000000009782802

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$5,591.56
Road Impr. Due July 1	$90.99
Town Due Jan. 1	$5,591.56
Road Impr. Due Jan. 1	$90.99
Total Tax Due	$11,365.10

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001924			OCTOBER 1, 2024	$11,365.10	July 1, 2025 $5,682.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $5,682.55 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	299,830	0 PHASE-IN AMOUNT 24,112	275,718
Road Impr.	.6600			
Total Levy	41.2200			

T21 P4714 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001924			OCTOBER 1, 2024	$11,365.10	July 1, 2025 $5,682.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $5,682.55 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	299,830	0 PHASE-IN AMOUNT 24,112	275,718
Road Impr.	.6600			
Total Levy	41.2200			

161053

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

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Town Due Jan. 1	$5,591.56
Road Impr. Due Jan. 1	$90.99
Total Tax Due Jan. 1	$5,682.55

1592024010001924000056825500056825500000000000000000000000011365109 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: 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
2024 01 0001924			OCTOBER 1, 2024	$11,365.10	July 1, 2025 $5,682.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $5,682.55 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	299,830	0 PHASE-IN AMOUNT 24,112	275,718
Road Impr.	.6600			
Total Levy	41.2200			

161053

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

PAY ONLINE
SCAN HERE

Town Due July 1	$5,591.56
Road Impr. Due July 1	$90.99
Total Tax Due July 1	$5,682.55

1592024010001924000056825500056825500000000000000000000000011365109 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY **C**

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

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$265.77**
Road Impr. Due July 1	**$4.33**
Town Due Jan. 1	**$265.77**
Road Impr. Due Jan. 1	**$4.33**
Total Tax Due	**$540.20**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001927			OCTOBER 1, 2024	$540.20	July 1, 2025 $270.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $270.10 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	14,620	0	13,105
Road Impr.	.6600		PHASE-IN AMOUNT 1,515	
Total Levy	41.2200			

T21 P4716 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001927			OCTOBER 1, 2024	$540.20	July 1, 2025 $270.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $270.10 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	14,620	0	13,105
Road Impr.	.6600		PHASE-IN AMOUNT 1,515	
Total Levy	41.2200			

165004

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

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Town Due Jan. 1	**$265.77**
Road Impr. Due Jan. 1	**$4.33**
Total Tax Due Jan. 1	**$270.10**

1592024010001927900002701000002701000000000000000000000800000540205O

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	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001927			OCTOBER 1, 2024	$540.20	July 1, 2025 $270.10 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $270.10 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	14,620	0	13,105
Road Impr.	.6600		PHASE-IN AMOUNT 1,515	
Total Levy	41.2200			

165004

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$265.77**
Road Impr. Due July 1	**$4.33**
Total Tax Due July 1	**$270.10**

1592024010001927900002701000002701000000000000000000000800000540205O

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	$105.46
Road Impr. Due July 1	$1.72
Town Due Jan. 1	$0.00
Road Impr. Due Jan. 1	$0.00
Total Tax Due	$107.18

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001928			OCTOBER 1, 2024	$107.18	July 1, 2025 $107.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	2,900	0	2,600
Road Impr.	.6600		PHASE-IN AMOUNT 300	
Total Levy	41.2200			

T21 P4717 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001928			OCTOBER 1, 2024	$107.18	July 1, 2025 $107.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	2,900	0	2,600
Road Impr.	.6600		PHASE-IN AMOUNT 300	
Total Levy	41.2200			

166052

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

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

1592024010001928200001071800000000000000000000000000000700001071812

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
2024 01 0001928			OCTOBER 1, 2024	$107.18	July 1, 2025 $107.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	2,900	0	2,600
Road Impr.	.6600		PHASE-IN AMOUNT 300	
Total Levy	41.2200			

166052

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

PAY ONLINE
SCAN HERE

Town Due July 1	$105.46
Road Impr. Due July 1	$1.72
Total Tax Due July 1	$107.18

1592024010001928200001071800000000000000000000000000000700001071812

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$2,159.21**
Road Impr. Due July 1	**$35.14**
Town Due Jan. 1	**$2,159.21**
Road Impr. Due Jan. 1	**$35.14**
Total Tax Due	**$4,388.70**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001929			OCTOBER 1, 2024	$4,388.70	July 1, 2025 $2,194.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,194.35 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	119,700	0	106,470
Road Impr.	.6600		PHASE-IN AMOUNT	
Total Levy	41.2200		13,230	

T21 P4718 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001929			OCTOBER 1, 2024	$4,388.70	July 1, 2025 $2,194.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,194.35 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	119,700	0	106,470
Road Impr.	.6600		PHASE-IN AMOUNT	
Total Levy	41.2200		13,230	

207047

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

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Town Due Jan. 1	**$2,159.21**
Road Impr. Due Jan. 1	**$35.14**
Total Tax Due Jan. 1	**$2,194.35**

1592024010001929500021943500021943500000000000000000000400004388708 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: 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
2024 01 0001929			OCTOBER 1, 2024	$4,388.70	July 1, 2025 $2,194.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,194.35 DELINQUENT AFTER FEB 2, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	119,700	0	106,470
Road Impr.	.6600		PHASE-IN AMOUNT	
Total Levy	41.2200		13,230	

207047

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$2,159.21**
Road Impr. Due July 1	**$35.14**
Total Tax Due July 1	**$2,194.35**

1592024010001929500021943500021943500000000000000000000400004388708 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: SILAS DEANE HWY
Map/Block/Lot: 208 051
Volume/Page: 329 1042
Unique ID: 208051

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$1,299.24**
Road Impr. Due July 1	**$21.14**
Town Due Jan. 1	**$1,299.24**
Road Impr. Due Jan. 1	**$21.14**
Total Tax Due	**$2,640.76**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001930			OCTOBER 1, 2024	$2,640.76	July 1, 2025 $1,320.38	January 1, 2026 $1,320.38

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	71,460	0	64,065
Road Impr.	.6600		PHASE-IN AMOUNT 7,395	
Total Levy	41.2200			

DELINQUENT AFTER AUG 1, 2025 | DELINQUENT AFTER FEB 2, 2026

T21 P4719 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001930			OCTOBER 1, 2024	$2,640.76	July 1, 2025 $1,320.38	January 1, 2026 $1,320.38

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	71,460	0	64,065
Road Impr.	.6600		PHASE-IN AMOUNT 7,395	
Total Levy	41.2200			

DELINQUENT AFTER AUG 1, 2025 | DELINQUENT AFTER FEB 2, 2026

208051

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	**$1,299.24**
Road Impr. Due Jan. 1	**$21.14**
Total Tax Due Jan. 1	**$1,320.38**

1592024010001930700013203800013203800000000000000000000000026407618

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
2024 01 0001930			OCTOBER 1, 2024	$2,640.76	July 1, 2025 $1,320.38	January 1, 2026 $1,320.38

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town	40.5600	71,460	0	64,065
Road Impr.	.6600		PHASE-IN AMOUNT 7,395	
Total Levy	41.2200			

DELINQUENT AFTER AUG 1, 2025 | DELINQUENT AFTER FEB 2, 2026

208051

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$1,299.24**
Road Impr. Due July 1	**$21.14**
Total Tax Due July 1	**$1,320.38**

1592024010001930700013203800013203800000000000000000000000026407618

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

2025-2026 ESTIMATED STATE MONEY WILL BE $19,146,129. WITHOUT THIS ASSISTANCE THE MILL RATE WOULD BE 49.33. 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	**$1,373.06**
Road Impr. Due July 1	**$22.35**
Town Due Jan. 1	**$1,373.06**
Road Impr. Due Jan. 1	**$22.35**
Total Tax Due	**$2,790.82**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001931			OCTOBER 1, 2024	$2,790.82	July 1, 2025	January 1, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	40.5600	75,520	0	67,705	$1,395.41	$1,395.41
Road Impr.	.6600		PHASE-IN AMOUNT 7,815		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Total Levy	41.2200					

T21 P4720 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

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

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT **B**

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

159

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

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

Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001931			OCTOBER 1, 2024	$2,790.82	July 1, 2025	January 1, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	40.5600	75,520	0	67,705	$1,395.41	$1,395.41
Road Impr.	.6600		PHASE-IN AMOUNT 7,815		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Total Levy	41.2200					

208052

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

PAY ONLINE
SCAN HERE

Town Due Jan. 1	**$1,373.06**
Road Impr. Due Jan. 1	**$22.35**
Total Tax Due Jan. 1	**$1,395.41**

1592024010001931000013954100013954100000000000000000000400002790 8222

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.

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2024 01 0001931			OCTOBER 1, 2024	$2,790.82	July 1, 2025	January 1, 2026

MILL RATES		GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		
Town	40.5600	75,520	0	67,705	$1,395.41	$1,395.41
Road Impr.	.6600		PHASE-IN AMOUNT 7,815		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Total Levy	41.2200					

208052

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

PAY ONLINE
SCAN HERE

Town Due July 1	**$1,373.06**
Road Impr. Due July 1	**$22.35**
Total Tax Due July 1	**$1,395.41**

1592024010001931000013954100013954100000000000000000000400002790 8222

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 2025-2026 budget for the Town of Willington estimates that $3,977,650 will be received from the State of Connecticut for various state financial programs. Without this assistance the mill rate would be 31.49. The state will reduce grants to your 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
2024 02 0040135			OCTOBER 1, 2024	$420,774.72	August 1, 2025 $210,387.36 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $210,387.36 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.4200	16,552,900	0	16,552,900 ADJUSTED BILL

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 2025

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 Thursday, January 1, 2026 in observance of New Year's Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040135			OCTOBER 1, 2024	$420,774.72	August 1, 2025 $210,387.36 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $210,387.36 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.4200	16,552,900	0	16,552,900 ADJUSTED BILL

40005542

EVERSOURCE INC
CONNECTICUT LIGHT & POWER
P O BOX 270
HARTFORD CT 06141

PERSONAL PROPERTY TAX BILL 2025

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
25.4200	16,552,900	0	16,552,900 ADJUSTED BILL

40005542

EVERSOURCE INC
CONNECTICUT LIGHT & POWER
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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 2025-2026 budget for the Town of Willington estimates that $3,977,650 will be received from the State of Connecticut for various state financial programs. Without this assistance the mill rate would be 31.49. The state will reduce grants to your 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
2024 01 0000437			OCTOBER 1, 2024		August 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$154.30	$77.15	$77.15
25.4200	6,070	0	6,070		DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026

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 2025

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
39 001-00
30 318

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Office Hours: Mon. 8:30AM-6:30PM, Tues. - Thurs. 8:00AM-4:00PM, Closed on Friday
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000437			OCTOBER 1, 2024		August 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$154.30	$77.15	$77.15
25.4200	6,070	0	6,070		DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026

00028800

CONNECTICUT LIGHT & POWER
BOX 270
HARTFORD CT 06101

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

RIVER RD
39 001-00
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2024 01 0000437			OCTOBER 1, 2024		August 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$154.30	$77.15	$77.15
25.4200	6,070	0	6,070		DELINQUENT AFTER SEP 2, 2025	DELINQUENT AFTER FEB 2, 2026

00028800

CONNECTICUT LIGHT & POWER
BOX 270
HARTFORD CT 06101

REAL ESTATE TAX BILL 2025

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 2025-2026 budget for the Town of Willington estimates that $3,977,650 will be received from the State of Connecticut for various state financial programs. Without this assistance the mill rate would be 31.49. The state will reduce grants to your 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
2024 01 0000436			OCTOBER 1, 2024	$2,576.32	August 1, 2025 $1,288.16 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $1,288.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	101,350	0	101,350			

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 2025

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

Make checks payable to:
TOWN OF WILLINGTON
REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
53 001-00
37 225

View and pay your bills online at www.willingtonct.gov
Office Hours: Mon. 8:30AM-6:30PM, Tues. - Thurs. 8:00AM-4:00PM, Closed on Friday
The office will be closed Thursday, January 1, 2026 in observance of New Year's Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000436			OCTOBER 1, 2024	$2,576.32	August 1, 2025 $1,288.16 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $1,288.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	101,350	0	101,350			

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE
PO BOX 270
HARTFORD CT 06101

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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REVENUE COLLECTION DEPT.
40 OLD FARMS ROAD
WILLINGTON, CT 06279

BLAIR RD
53 001-00
37 225

View and pay your bills online at www.willingtonct.gov
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The office will be closed Monday, September 1, 2025 in observance of Labor Day.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000436			OCTOBER 1, 2024	$2,576.32	August 1, 2025 $1,288.16 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $1,288.16 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
25.4200	101,350	0	101,350			

00028700

CONNECTICUT LIGHT & POWER
C/O JEFFREY O BORNE
PO BOX 270
HARTFORD CT 06101

PERSONAL PROPERTY TAX BILL
TOWN OF WILTON, CT

Property Location: VARIOUS

Taxpayer Copy
Keep For Your Records

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST
2024 02 0040235	151	1	OCTOBER 1, 2024

GROSS ASSESSMENT	114,120,630
EXEMPTION	0
NET ASSESSMENT	**114,120,630**

MILL RATE: 24.4054

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$2,785,159.62	$1,392,579.81	$1,392,579.81
ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T1 P16 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
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

PERSONAL PROPERTY TAX BILL

Property Location: VARIOUS

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST
2024 02 0040235	151	1	OCTOBER 1, 2024

GROSS ASSESSMENT	114,120,630
EXEMPTION	0
NET ASSESSMENT	**114,120,630**

MILL RATE: 24.4054

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2026
$2,785,159.62	$1,392,579.81
ADJUSTED BILL	DELINQUENT AFTER FEB 2, 2026

CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

16124020040235813925798100000000139257981000000000602785159623 8

PERSONAL PROPERTY TAX BILL

Property Location: VARIOUS

RETURN WITH 1st PAYMENT
Due: July 1, 2025

Make checks payable to:
Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	UNIQUE ID	DIST	ON GRAND LIST
2024 02 0040235	151	1	OCTOBER 1, 2024

GROSS ASSESSMENT	114,120,630
EXEMPTION	0
NET ASSESSMENT	**114,120,630**

MILL RATE: 24.4054

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2025
$2,785,159.62	$1,392,579.81
ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2025

CT LIGHT & POWER CO DBA
EVERSOURCE ENERGY PROP TAX D
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

16124020040235813925798100000000139257981000000000602785159623 8

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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0074412	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	153,090
	EXEMPTION	0
	NET ASSESSMENT	153,090

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$3,736.22	$1,868.11	$1,868.11
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T1 P13 *****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 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0074412	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	153,090
	EXEMPTION	0
	NET ASSESSMENT	153,090

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2026
$3,736.22	$1,868.11
	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

1612401007441230018681100000000001868110000000000000373622792

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0074412	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	153,090
	EXEMPTION	0
	NET ASSESSMENT	153,090

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2025
$3,736.22	$1,868.11
	DELINQUENT AFTER AUG 1, 2025

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

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1612401007441230018681100000000001868110000000000000373622792

REAL ESTATE TAX BILL
TOWN OF WILTON, CT

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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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0074413	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	186,760
	EXEMPTION	0
	NET ASSESSMENT	186,760

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$4,557.96	$2,278.98	$2,278.98
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0074413	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	186,760
	EXEMPTION	0
	NET ASSESSMENT	186,760

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2026
$4,557.96	$2,278.98
	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
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1612401007441300022789800000000002278980000000000000045579668

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0074413	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	186,760
	EXEMPTION	0
	NET ASSESSMENT	186,760

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2025
$4,557.96	$2,278.98
	DELINQUENT AFTER AUG 1, 2025

CONN LIGHT & POWER CO THE
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

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Make checks payable to:
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Wilton, CT 06897

Property Location: KENT RD
Map/Block/Lot: 83 27 1
Volume/Page: 1891 162
Unique ID: 74414

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0074414	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	115,920
	EXEMPTION	0
	NET ASSESSMENT	115,920

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$2,829.08	$1,414.54	$1,414.54
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T1 P15 *****AUTO**ALL FOR AADC 060
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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0074414	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	115,920
	EXEMPTION	0
	NET ASSESSMENT	115,920

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2026
$2,829.08	$1,414.54
	DELINQUENT AFTER FEB 2, 2026

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PO BOX 270
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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0074414	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	115,920
	EXEMPTION	0
	NET ASSESSMENT	115,920

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2025
$2,829.08	$1,414.54
	DELINQUENT AFTER AUG 1, 2025

CONN LIGHT & POWER CO THE
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

Taxpayer Copy
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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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000319	1		OCTOBER 1, 2024	$2,470.32	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	101,220			$1,235.16	$1,235.16
24.4054	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	101,220				

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 2025

RETURN WITH 2nd PAYMENT
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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

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0000319	1		OCTOBER 1, 2024	$2,470.32	January 1, 2026
MILL RATE	GROSS ASSESSMENT	101,220			$1,235.16
24.4054	EXEMPTION	0			DELINQUENT AFTER FEB 2, 2026
	NET ASSESSMENT	101,220			

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

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1612401000031940012351600000000001235160000000060000247032 42

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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Tax Collector, Wilton
238 Danbury Road
Wilton, CT 06897

Property Location: 53 OLD DANBURY RD
Map/Block/Lot: 74 27 1
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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0000319	1		OCTOBER 1, 2024	$2,470.32	July 1, 2025
MILL RATE	GROSS ASSESSMENT	101,220			$1,235.16
24.4054	EXEMPTION	0			DELINQUENT AFTER AUG 1, 2025
	NET ASSESSMENT	101,220			

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

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REAL ESTATE TAX BILL
TOWN OF WILTON, CT

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Make checks payable to:
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238 Danbury Road
Wilton, CT 06897

Property Location: 144 CHESTNUT HILL RD
Map/Block/Lot: 29 81
Volume/Page: 35 121
Unique ID: 1048

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001048	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	117,670
	EXEMPTION	0
	NET ASSESSMENT	117,670

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$2,871.78	$1,435.89	$1,435.89
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T1 P12 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
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HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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
2024 01 0001048	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	117,670
	EXEMPTION	0
	NET ASSESSMENT	117,670

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2026
$2,871.78	$1,435.89
	DELINQUENT AFTER FEB 2, 2026

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

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1612401000104860014358900000000001435890000000040000028717818

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 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
2024 01 0001048	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	117,670
	EXEMPTION	0
	NET ASSESSMENT	117,670

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2025
$2,871.78	$1,435.89
	DELINQUENT AFTER AUG 1, 2025

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:
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238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 22 20
Volume/Page: 2455 148
Unique ID: 4592

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0004592	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	253,120
	EXEMPTION	0
	NET ASSESSMENT	253,120

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$6,177.50	$3,088.75	$3,088.75
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T1 P4 *****AUTO**ALL FOR AADC 060
CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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

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BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0004592	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	253,120
	EXEMPTION	0
	NET ASSESSMENT	253,120

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2026
$6,177.50	$3,088.75
	DELINQUENT AFTER FEB 2, 2026

CL&P COMPANY THE DBA
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
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1612401000459250030887500000000003088750000000000000061775068

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 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

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BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0004592	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	253,120
	EXEMPTION	0
	NET ASSESSMENT	253,120

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2025
$6,177.50	$3,088.75
	DELINQUENT AFTER AUG 1, 2025

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:
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238 Danbury Road
Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001045	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	189,350
	EXEMPTION	0
	NET ASSESSMENT	189,350

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$4,621.16	$2,310.58	$2,310.58
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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

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BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001045	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	189,350
	EXEMPTION	0
	NET ASSESSMENT	189,350

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2026
$4,621.16	$2,310.58
	DELINQUENT AFTER FEB 2, 2026

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

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REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025

Make checks payable to:
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Wilton, CT 06897

Property Location: 11 RIVERGATE DR
Map/Block/Lot: 15 22
Volume/Page: 35 121
Unique ID: 1045

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BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001045	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	189,350
	EXEMPTION	0
	NET ASSESSMENT	189,350

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2025
$4,621.16	$2,310.58
	DELINQUENT AFTER AUG 1, 2025

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
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Make checks payable to:
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238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001046	3		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	29,960
	EXEMPTION	0
	NET ASSESSMENT	29,960

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$731.20	$365.60	$365.60
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T1 P10 *****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 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

Make checks payable to:
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238 Danbury Road
Wilton, CT 06897

Property Location: HONEY HILL RD
Map/Block/Lot: 9 10
Volume/Page: 49 273
Unique ID: 1046

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001046	3		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	29,960
	EXEMPTION	0
	NET ASSESSMENT	29,960

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2026
$731.20	$365.60
	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

1612401000104620003656000000000000365600000000060000007312076

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 1, 2025

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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001046	3		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	29,960
	EXEMPTION	0
	NET ASSESSMENT	29,960

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2025
$731.20	$365.60
	DELINQUENT AFTER AUG 1, 2025

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

PAY ONLINE
SCAN HERE

1612401000104620003656000000000000365600000000060000007312076

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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001047	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	15,050
	EXEMPTION	0
	NET ASSESSMENT	15,050

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$367.30	$183.65	$183.65
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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 2025

RETURN WITH 2nd PAYMENT
Due: January 1, 2026

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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001047	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	15,050
	EXEMPTION	0
	NET ASSESSMENT	15,050

TOTAL TAX DUE	PAYMENT DUE
	January 1, 2026
$367.30	$183.65
	DELINQUENT AFTER FEB 2, 2026

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

PAY ONLINE
SCAN HERE

1612401000104790001836500000000001836500000000400000367301 8

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT
Due: July 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

The 2025-2026 fiscal year budget for the town of Wilton estimates that $1,824,275 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 2025-2026 fiscal year property tax would be 24.7234.

BILL NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0001047	1		OCTOBER 1, 2024

MILL RATE		
24.4054	GROSS ASSESSMENT	15,050
	EXEMPTION	0
	NET ASSESSMENT	15,050

TOTAL TAX DUE	PAYMENT DUE
	July 1, 2025
$367.30	$183.65
	DELINQUENT AFTER AUG 1, 2025

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

PAY ONLINE
SCAN HERE

1612401000104790001836500000000001836500000000400000367301 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
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, 2024

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
18,120,695	0	18,120,695	29.170	July 1, 2025	January 1, 2026	
				264,290.34	264,290.34	528,580.68
				Last Day for Payment Without Penalty is: August 1, 2025	Last Day for Payment Without Penalty is: February 2, 2026	

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE FOR THIS PROPERTY. ***No separate mailing will be sent for the January payment.***

3 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
BOX 270
HARTFORD, CT 06141-0270

Online Payment:
Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

The 2025-2026 budget for the Town of Winchester estimates that $8,887,228 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 38.02 mills. The state will reduce grants to your town if local spending increases by more than 2.5% 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
18,120,695	0	18,120,695	29.170	July 1, 2025	January 1, 2026	
				264,290.34	264,290.34	528,580.68
				Last Day for Payment Without Penalty is: August 1, 2025	Last Day for Payment Without Penalty is: February 2, 2026	

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

Online Payment:
Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

1622402040098042642903426429034000000000000000800528580684 2

RETURN WITH FIRST PAYMENT

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DESCRIPTION Furn Fix Equip -Cables LIST NUMBER 400980

GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
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				Last Day for Payment Without Penalty is: August 1, 2025	Last Day for Payment Without Penalty is: February 2, 2026	

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

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1622402040098042642903426429034000000000000000800528580684 2

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REAL ESTATE BILL

GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION ROWLEY ST 121 073 009R4A — LIST NUMBER 24R1388

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	7,560	0	7,560	29.170	**7/1/2025** 110.27	**1/1/2026** 110.27	220.54
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

7 **********AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

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DESCRIPTION ROWLEY ST 121 073 009R4A — LIST NUMBER 24R1388

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	7,560	0	7,560	29.170	**7/1/2025** 110.27	**1/1/2026** 110.27	220.54
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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CONN LIGHT & POWER CO
P O BOX 270
HARTFORD, CT 06141-0270

Online Payment: Scan QR Code or visit
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DESCRIPTION ROWLEY ST 121 073 009R4A — LIST NUMBER 24R1388

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P O BOX 270
HARTFORD, CT 06141-0270

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1622401000138840001102700011027000000000000000006000002205418

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION CASE AVE 111 004 026					LIST NUMBER 24R1379		
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,940	0	2,940	29.170	**7/1/2025**	**1/1/2026**	
					85.76	0.00	85.76
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

Online Payment: Scan QR Code or visit
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					85.76	0.00	85.76
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PO BOX 270
HARTFORD, CT 06141

Online Payment: Scan QR Code or visit
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1622401000137980000857600000000000000000000000040000008576000

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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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					85.76	0.00	85.76
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PO BOX 270
HARTFORD, CT 06141

Online Payment: Scan QR Code or visit
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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION RIVERTON RD 018 150 011Z							LIST NUMBER 24R1391
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	38,360	0	38,360	29.170	**7/1/2025**	**1/1/2026**	
					559.48	559.48	1,118.96
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

Online Payment: Scan QR Code or visit
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Online Payments: www.townofwinchester.org

DESCRIPTION RIVERTON RD 018 150 011Z							LIST NUMBER 24R1391
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

Online Payment: Scan QR Code or visit
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1622401000139180005594800055948000000000000000020000111896 42

RETURN WITH FIRST PAYMENT

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DESCRIPTION RIVERTON RD 018 150 011Z							LIST NUMBER 24R1391
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HARTFORD, CT 06141

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1622401000139180005594800055948000000000000000020000111896 42

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION 409 WINCHESTER RD 026 153 022A							LIST NUMBER 24R1390
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	42,630	0	42,630	29.170	**7/1/2025**	**1/1/2026**	
					621.76	621.76	1,243.52
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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
	42,630	0	42,630	29.170	**7/1/2025**	**1/1/2026**	
					621.76	621.76	1,243.52
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HARTFORD, CT 06141

Online Payment: Scan QR Code or visit
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DESCRIPTION 409 WINCHESTER RD 026 153 022A							LIST NUMBER 24R1390
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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION TORRINGTON RD 034 158 056							LIST NUMBER 24R1389
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,200	0	4,200	29.170	**7/1/2025**	**1/1/2026**	
					61.26	61.26	122.52
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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	4,200	0	4,200	29.170	**7/1/2025**	**1/1/2026**	
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PO BOX 270
HARTFORD, CT 06141

Online Payment: Scan QR Code or visit
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1622401000138910000612600006126000000000000000000000001225200

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1622401000138910000612600006126000000000000000000000001225200

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, 2024

TAX PAYER COPY

DESCRIPTION TORRINGTON RD 045 158 017RR							LIST NUMBER 24R1387
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	14,210	0	14,210	29.170	**7/1/2025** 207.26	**1/1/2026** 207.26	414.52
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

Online Payment: Scan QR Code or visit
https://winchester-webtax.gemsnt.com/

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	14,210	0	14,210	29.170	**7/1/2025** 207.26	**1/1/2026** 207.26	414.52
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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1622401000138770002072600020726000000000000000000000004145284

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION TORRINGTON RD 033 158 009R4B							LIST NUMBER 24R1386
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	4,760	0	4,760	29.170	**7/1/2025**	**1/1/2026**	
					69.43	69.43	138.86
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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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	29.170	**7/1/2025**	**1/1/2026**	
					69.43	69.43	138.86
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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1622401000138600000694300006943000000000000000020000013886 42

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	4,760	0	4,760	29.170	**7/1/2025**	**1/1/2026**	
					69.43	69.43	138.86
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION 198 TORRINGTON RD 045 158 017R							LIST NUMBER 24R1385
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	29,680	0	29,680	29.170	**7/1/2025**	**1/1/2026**	
					432.89	432.89	865.78
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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DESCRIPTION 198 TORRINGTON RD 045 158 017R							LIST NUMBER 24R1385
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	29,680	0	29,680	29.170	**7/1/2025**	**1/1/2026**	
					432.89	432.89	865.78
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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1622401000138530004328900043289000000000000000006000008657826

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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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					432.89	432.89	865.78
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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REAL ESTATE BILL

GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION 276 MAIN ST 111 004 003A					LIST NUMBER 24R1383		
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	273,000	0	273,000	29.170	**7/1/2025**	**1/1/2026**	
					3,981.71	3,981.71	7,963.42
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

Online Payment: Scan QR Code or visit
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CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141

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	273,000	0	273,000	29.170	**7/1/2025**	**1/1/2026**	
					3,981.71	3,981.71	7,963.42
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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1622401000138390039817100398171000000000000000006000079634218

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					3,981.71	3,981.71	7,963.42
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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION CASE AVE 111 004 025							LIST NUMBER 24R1382
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	2,380	0	2,380	29.170	**7/1/2025**	**1/1/2026**	
					69.42	0.00	69.42
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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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	29.170	**7/1/2025**	**1/1/2026**	
					69.42	0.00	69.42
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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PO BOX 270
HARTFORD, CT 06141

1622401000138220000694200000000000000000000000900000694234

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REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION GAY ST 111 004 024 — LIST NUMBER 24R1381

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	96,880	0	96,880	29.170	**7/1/2025** 1,413.00	**1/1/2026** 1,413.00	2,826.00
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	96,880	0	96,880	29.170	**7/1/2025** 1,413.00	**1/1/2026** 1,413.00	2,826.00
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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1622401000138150014130000141300000000000000000020000282600 42

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	96,880	0	96,880	29.170	**7/1/2025** 1,413.00	**1/1/2026** 1,413.00	2,826.00
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REAL ESTATE BILL

GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

DESCRIPTION WILLOW ST 116 071 017 — LIST NUMBER 24R1380

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	8,890	0	8,890	29.170	**7/1/2025** 129.66	**1/1/2026** 129.66	259.32
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	8,890	0	8,890	29.170	**7/1/2025** 129.66	**1/1/2026** 129.66	259.32
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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HARTFORD, CT 06141

1622401000138080001296600012966000000000000000080000025932 92

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DESCRIPTION WILLOW ST 116 071 017 — LIST NUMBER 24R1380

BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	8,890	0	8,890	29.170	**7/1/2025** 129.66	**1/1/2026** 129.66	259.32
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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PO BOX 270
HARTFORD, CT 06141

1622401000138080001296600012966000000000000000080000025932 92

PERSONAL PROPERTY TAX BILL 2025

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 2025-2026 budget for the Town of Windham estimates that $26,947,681 will be received from the State of Connecticut.Without this, the mill rate would be 54.31 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
2024 02 0040178	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025
				$872,151.96	$872,151.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025
Town 27.8500 District 9.1700	23,558,940	0	23,558,940		

40015200

T2 P379 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
WEST SIDE
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	656,116.48
District Tax Due July 1	216,035.48
TOTAL TAX DUE	$872,151.96

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 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 2025

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
2024 02 0040178	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025
				$872,151.96	$872,151.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025
Town 27.8500 District 9.1700	23,558,940	0	23,558,940		

40015200

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

1632402004017800000000000000000872151960000000070087215196 76

PERSONAL PROPERTY TAX BILL 2025

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 2025-2026 budget for the Town of Windham estimates that $26,947,681 will be received from the State of Connecticut. Without this, the mill rate would be 54.31 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
2024 02 0040177	1		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025
				$240,110.71	$240,110.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025
Town 27.8500 **District 2.0000**	8,043,910	0	8,043,910		

40015100

T2 P378 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
EAST SIDE
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	224,022.89
District Tax Due July 1	16,087.82
TOTAL TAX DUE	$240,110.71

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

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PENALTY FOR LATE PAYMENT

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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 2025

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
2024 02 0040177	1		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025
				$240,110.71	$240,110.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025
Town 27.8500 **District 2.0000**	8,043,910	0	8,043,910		

40015100

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

1632402004017730000000000000000240110710000000040024011071184

REAL ESTATE TAX BILL 2025

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

60 ASH ST
143/113/3B
177 135

The 2025-2026 budget for the Town of Windham estimates that $26,947,681 will be received from the State of Connecticut.Without this, the mill rate would be 54.31 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
2024 01 0001212	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$1,518.58	$759.29	$759.29
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 9.1700	41,020	0	41,020

00568300

T13 P3261 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,142.42
District Tax Due	376.16
Total Tax Due	$1,518.58

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

REAL ESTATE TAX BILL 2025

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

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
2024 01 0001212	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$1,518.58	$759.29	$759.29
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 9.1700	41,020	0	41,020

00568300

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

1632401000121210007592900000000000759290000000020000151858OO

REAL ESTATE TAX BILL 2025

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

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
2024 01 0001212	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$1,518.58	$759.29	$759.29
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 9.1700	41,020	0	41,020

00568300

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

1632401000121210007592900000000000759290000000020000151858OO

REAL ESTATE TAX BILL 2025

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 2025-2026 budget for the Town of Windham estimates that $26,947,681 will be received from the State of Connecticut. Without this, the mill rate would be 54.31 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
2024 01 0001211	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$120.32	$60.16	$60.16
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 27.8500 District 9.1700	3,250	0	3,250			

00304900

T13 P3260 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	90.52
District Tax Due	29.80
Total Tax Due	$120.32

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

REAL ESTATE TAX BILL 2025

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
2024 01 0001211	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$120.32	$60.16	$60.16
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 27.8500 District 9.1700	3,250	0	3,250			

00304900

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

1632401000121140000601600000000000060160000000020000012032B4

REAL ESTATE TAX BILL 2025

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
2024 01 0001211	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$120.32	$60.16	$60.16
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 27.8500 District 9.1700	3,250	0	3,250			

00304900

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

1632401000121140000601600000000000060160000000020000012032B4

REAL ESTATE TAX BILL 2025

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 2025-2026 budget for the Town of Windham estimates that $26,947,681 will be received from the State of Connecticut. Without this, the mill rate would be 54.31 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
2024 01 0001210	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$141.44	$70.72	$70.72
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 9.1700	3,820	0	3,820

00304700

T13 P3259 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	106.40
District Tax Due	35.04
Total Tax Due	$141.44

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

REAL ESTATE TAX BILL 2025

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
2024 01 0001210	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$141.44	$70.72	$70.72
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 9.1700	3,820	0	3,820

00304700

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

1632401000121070000707200000000000070720000000040000001414468

REAL ESTATE TAX BILL 2025

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
2024 01 0001210	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$141.44	$70.72	$70.72
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 9.1700	3,820	0	3,820

00304700

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

1632401000121070000707200000000000070720000000040000001414468

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY
(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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001209	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$986.58	$493.29	$493.29
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 27.8500 District 9.1700	26,650	0	26,650			

00303800

T13 P3258 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	742.20
District Tax Due	244.38
Total Tax Due	$986.58

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

REAL ESTATE TAX BILL 2025

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
2024 01 0001209	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$986.58	$493.29	$493.29
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 27.8500 District 9.1700	26,650	0	26,650			

00303800

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

1632401000120970004932900000000004932900000000400000986868

REAL ESTATE TAX BILL 2025

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

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
2024 01 0001209	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$986.58	$493.29	$493.29
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 27.8500 District 9.1700	26,650	0	26,650			

00303800

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

1632401000120970004932900000000004932900000000400000986868

REAL ESTATE TAX BILL 2025

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 2025-2026 budget for the Town of Windham estimates that $26,947,681 will be received from the State of Connecticut.Without this, the mill rate would be 54.31 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
2024 01 0001208	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$39,885.36	$19,942.68	$19,942.68
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 9.1700	1,077,400	0	1,077,400

00303700

T13 P3257 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	30,005.60
District Tax Due	9,879.76
Total Tax Due	$39,885.36

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

REAL ESTATE TAX BILL 2025

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
2024 01 0001208	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$39,885.36	$19,942.68	$19,942.68
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 9.1700	1,077,400	0	1,077,400

00303700

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

1632401000120800199426800000000019942680000000000003988536 84

REAL ESTATE TAX BILL 2025

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
2024 01 0001208	2		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$39,885.36	$19,942.68	$19,942.68
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 9.1700	1,077,400	0	1,077,400

00303700

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

1632401000120800199426800000000019942680000000000003988536 84

REAL ESTATE TAX BILL 2025

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 2025-2026 budget for the Town of Windham estimates that $26,947,681 will be received from the State of Connecticut.Without this, the mill rate would be 54.31 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
2024 01 0001205	1		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$62.09	$62.09	$0.00
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 2.0000	2,080	0	2,080

00176700

T13 P3256 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	57.93
District Tax Due	4.16
Total Tax Due	$62.09

Pay online, in person, by mail or in the drop box outside the Windham Town Hall by AUGUST 1ST.
Office hours: Mon - Wed 8:00 AM - 4:30 PM, Thur 8:00 AM to 7:00 PM, Fri: Closed.

REAL ESTATE TAX BILL 2025

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
2024 01 0001205	1		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$62.09	$62.09	$0.00
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 2.0000	2,080	0	2,080

00176700

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

1632401000120590000000000000000000062090000000010000006209 92

REAL ESTATE TAX BILL 2025

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
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001205	1		OCTOBER 1, 2024	TOTAL = TOWN + DIST	July 1, 2025	January 1, 2026
				$62.09	$62.09	$0.00
					DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.8500 District 2.0000	2,080	0	2,080

00176700

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

1632401000120590000000000000000000062090000000010000006209 92

PERSONAL PROPERTY TAX BILL 2025

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 2025-2026 budget for the Town of Windsor Locks estimates that $8,661,159 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 29.62 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
2024 2 0040215			OCTOBER 1, 2024	$599,110.20	August 15, 2025 $299,555.10 DELINQUENT AFTER SEP 15, 2025	January 1, 2026 $299,555.10 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9900	24,973,330	0	24,973,330

40015100

T2 P446 *****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 2025

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
2024 2 0040215			OCTOBER 1, 2024	$599,110.20	August 15, 2025 $299,555.10 DELINQUENT AFTER SEP 15, 2025	January 1, 2026 $299,555.10 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9900	24,973,330	0	24,973,330

40015100

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

16524020040215829955510000000002995551000000000200599110205O

PERSONAL PROPERTY TAX BILL 2025

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
2024 2 0040215			OCTOBER 1, 2024	$599,110.20	August 15, 2025 $299,555.10 DELINQUENT AFTER SEP 15, 2025	January 1, 2026 $299,555.10 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9900	24,973,330	0	24,973,330

40015100

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

16524020040215829955510000000002995551000000000200599110205O

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2025
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VOLUNTEER DRIVE
034-063-022
55 116
00451000

The 2025-2026 budget for the Town of Windsor Locks estimates that $8,661,159 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 29.62 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
2024 1 0000910			OCTOBER 1, 2024	$2,304.84	August 15, 2025 $1,152.42 DELINQUENT AFTER SEP 15, 2025	January 1, 2026 $1,152.42 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
23.9900	108,780	0 / 12,705	96,075

T8 P2296 *****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 2025
TOWN OF WINDSOR LOCKS
OFFICE OF THE TAX COLLECTOR
50 Church Street - Town Hall
Windsor Locks, CT 06096

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

VOLUNTEER DRIVE
034-063-022
55 116

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 1 0000910			OCTOBER 1, 2024	$2,304.84	August 15, 2025 $1,152.42 DELINQUENT AFTER SEP 15, 2025	January 1, 2026 $1,152.42 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
23.9900	108,780	0 / 12,705	96,075

00451000

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

16524010000910100115242000000000011524200000000800002304843 4

Make checks payable to:
TOWN OF WINDSOR LOCKS
PO BOX 844537
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2025
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)

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034-063-022
55 116

Pay Online at **www.windsorlocksct.org**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION / PHASE-IN AMOUNT	NET ASSESSMENT
23.9900	108,780	0 / 12,705	96,075

00451000

CL&P
%EVERSOURCE ENERGY THOMAS MAY
PO BOX 270
HARTFORD CT 06141-0270

16524010000910100115242000000000011524200000000800002304843 4

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

8 SOUTH STREET
043-088-006
38-109

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000909			OCTOBER 1, 2024	6,739.88	August 15, 2025 3,369.94 DELINQUENT AFTER SEP 15, 2025	January 1, 2026 3,369.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9900	317,240	0	280,945

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

8 SOUTH STREET
38-109
043-088-006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000909			OCTOBER 1, 2024	6,739.88	August 15, 2025 3,369.94 DELINQUENT AFTER SEP 15, 2025	January 1, 2026 3,369.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9900	317,240	0	280,945

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY

6,739.88
0.00
36,295

1652401000090910033699400000000003369940000000040000673988 34

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

WINDSORLOCKS TAX COLLECTOR
50 CHURCH ST
WINDSOR LOCKS , CT 06096-0

8 SOUTH STREET
38-109
043-088-006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000909			OCTOBER 1, 2024	6,739.88	August 15, 2025 3,369.94 DELINQUENT AFTER SEP 15, 2025	January 1, 2026 3,369.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.9900	317,240	0	280,945

00397600

CL&P
%EVERSOURCE ENERGY THOMAS MAY

1652401000090910033699400000000003369940000000040000673988 34

PERSONAL PROPERTY TAX BILL

WINDSOR DISTRICT

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

The fiscal year 2026 budget for the Town of Windsor estimates that $15,424,650 will be received from the state of Connecticut for various state financed programs. Without this assistance your fiscal year 2026 property tax bill would have a mill rate of 31.88 mills. 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
2024 02 0040289	2		OCTOBER 1, 2024	July 1, 2025
				$340,959.86
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 28.4500 Dist 1.2500	11,480,130	0	11,480,130

Town	$ 326,609.70
Dist	$ 14,350.1

70297

T3 P621 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1642402004028980000000000000000340959860000000020034095986 84

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector's Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2025. On that date interest will be charged from the original due date of July 1, 2025 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

PERSONAL PROPERTY TAX BILL

WINDSOR 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
2024 02 0040289	2		OCTOBER 1, 2024	July 1, 2025
				$340,959.86
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 28.4500 Dist 1.2500	11,480,130	0	11,480,130

Town	$ 326,609.70
Dist	$ 14,350.1

70297

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

1642402004028980000000000000000340959860000000020034095986 84

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

The fiscal year 2026 budget for the Town of Windsor estimates that $15,424,650 will be received from the state of Connecticut for various state financed programs. Without this assistance your fiscal year 2026 property tax bill would have a mill rate of 31.88 mills. 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
2024 02 0040288	1		OCTOBER 1, 2024	July 1, 2025
				$277,730.86
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 28.4500	8,830,870	0	8,830,870
Dist 3.0000			

Town	$ 251,238.25
Dist	$ 26,492.6

70296

T3 P620 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1642402004028810000000000000000027773086000000004002777308600

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector's Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2025. On that date interest will be charged from the original due date of July 1, 2025 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

PERSONAL PROPERTY TAX BILL

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
2024 02 0040288	1		OCTOBER 1, 2024	July 1, 2025
				$277,730.86
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 28.4500	8,830,870	0	8,830,870
Dist 3.0000			

Town	$ 251,238.25
Dist	$ 26,492.6

70296

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

1642402004028810000000000000000027773086000000004002777308600

PERSONAL PROPERTY TAX BILL

OUTSIDE DISTRICT
EDP EQUIP AMT: 846.10

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

The fiscal year 2026 budget for the Town of Windsor estimates that $15,424,650 will be received from the state of Connecticut for various state financed programs. Without this assistance your fiscal year 2026 property tax bill would have a mill rate of 31.88 mills. 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
2024 02 0040290			OCTOBER 1, 2024	July 1, 2025
				$1,935,379.81
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	68,027,410	0	68,027,410

70298

T3 P622 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

1642402004029080000000000000000019353798100000000801935379818 6

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector's Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2025. On that date interest will be charged from the original due date of July 1, 2025 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

PERSONAL PROPERTY TAX BILL

OUTSIDE 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
2024 02 0040290			OCTOBER 1, 2024	July 1, 2025
				$1,935,379.81
				DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	68,027,410	0	68,027,410

70298

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

1642402004029080000000000000000019353798100000000801935379818 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

140 PIGEON HILL RD
43 109 43 E
426 231
06943.00

The fiscal year 2026 budget for the Town of Windsor estimates that $15,424,650 will be received from the state of Connecticut for various state financed programs. Without this assistance your fiscal year 2026 property tax bill would have a mill rate of 31.88 mills. 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
2024 01 0002119			OCTOBER 1, 2024	July 1, 2025 $1,991.50 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	70,000	0	70,000

T15 P4577 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211970000000000000000000199150000000005000019915076

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector's Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2025. On that date interest will be charged from the original due date of July 1, 2025 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

140 PIGEON HILL RD
43 109 43 E
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002119			OCTOBER 1, 2024	July 1, 2025 $1,991.50 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	70,000	0	70,000

06943.00

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

1642401000211970000000000000000000199150000000005000019915076

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

The fiscal year 2026 budget for the Town of Windsor estimates that $15,424,650 will be received from the state of Connecticut for various state financed programs. Without this assistance your fiscal year 2026 property tax bill would have a mill rate of 31.88 mills. 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
2024 01 0002125			OCTOBER 1, 2024	**July 1, 2025** **$1,768.45** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	62,160	0	62,160

T15 P4583 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000212520000000000000000000176845000000003000017684550

PAYMENT INFORMATION

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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.
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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

94 BIRCHWOOD RD
10 146 12 D
426 231

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002125			OCTOBER 1, 2024	**July 1, 2025** **$1,768.45** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	62,160	0	62,160

08232.00

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

1642401000212520000000000000000000176845000000003000017684550

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

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
2024 01 0002104			OCTOBER 1, 2024	**July 1, 2025** **$1,820.23** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	63,980	0	63,980

T15 P4562 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000210490000000000000000001820230000000800001820232 6

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

7 GLORIA ST
56 445 54 B
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
28.4500	63,980	0	63,980

01338.00

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

1642401000210490000000000000000001820230000000800001820232 6

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Make checks payable to:
TOWN OF WINDSOR
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
2024 01 0002101			OCTOBER 1, 2024	**July 1, 2025** **$1,662.90** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	58,450	0	58,450

T15 P4559 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000210180000000000000000000166290000000008000016629042

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

86 DEERFIELD RD
80 24 39
426 231

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002101			OCTOBER 1, 2024	**July 1, 2025** **$1,662.90** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	58,450	0	58,450

00637.00

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

1642401000210180000000000000000000166290000000008000016629042

REAL ESTATE TAX BILL

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

127T LYNDALE RD T
68 435 112 A
730 1
11453.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002126			OCTOBER 1, 2024	**July 1, 2025** **$1,433.88** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	50,400	0	50,400

T15 P4584 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000212690000000000000000000143388000000005000014338892

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WINDSOR, CT 06095
www.townofwindsorct.com

127T LYNDALE RD T
68 435 112 A
730 1

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	50,400	0	50,400

11453.00

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

1642401000212690000000000000000000143388000000005000014338892

REAL ESTATE TAX BILL

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Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

572 STONE RD
9 441 8 A
426 231
08149.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002124			OCTOBER 1, 2024	July 1, 2025 $1,708.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
28.4500	60,060	0	60,060	

T15 P4582 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000212450000000000000000001708710000000040000170871 26

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

572 STONE RD
9 441 8 A
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	DELINQUENT AFTER AUG 1, 2025
28.4500	60,060	0	60,060	

08149.00

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

1642401000212450000000000000000001708710000000040000170871 26

REAL ESTATE TAX BILL

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TOWN OF WINDSOR
275 BROAD STREET
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
2024 01 0002123			OCTOBER 1, 2024	**July 1, 2025** **$973.84** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	34,230	0	34,230

T15 P4581 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000212380000000000000000000973840000000070000097384 76

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WINDSOR, CT 06095
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2620 DAY HILL RD
6 145 1 B
426 231

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28.4500	34,230	0	34,230

08003.00

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

1642401000212380000000000000000000973840000000070000097384 76

REAL ESTATE TAX BILL

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275 BROAD STREET
WINDSOR, CT 06095
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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
2024 01 0002122			OCTOBER 1, 2024	July 1, 2025 $2,969.33 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	104,370	0	104,370

T15 P4580 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000212210000000000000000000296933000000008000029693326

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WINDSOR, CT 06095
www.townofwindsorct.com

365 RAINBOW RD
13 137 15 L
426 231

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28.4500	104,370	0	104,370

07913.00

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

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275 BROAD STREET
WINDSOR, CT 06095
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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
2024 01 0002121			OCTOBER 1, 2024	**July 1, 2025 $2,429.63**
MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**	**DELINQUENT AFTER AUG 1, 2025**
28.4500	85,400	0	85,400	

T15 P4579 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000212140000000000000000000242963000000008000024296326

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357 RAINBOW RD
13 137 15 K
214 218

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MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**	**DELINQUENT AFTER AUG 1, 2025**
28.4500	85,400	0	85,400	

07911.00

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

1642401000212140000000000000000000242963000000008000024296326

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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
2024 01 0002120			OCTOBER 1, 2024	**July 1, 2025** **$1,991.50** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	70,000	0	70,000

T15 P4578 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000212070000000000000000001991500000000050000199150 76

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector's Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

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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

443 KENNEDY RD
63 111 8 A
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002120			OCTOBER 1, 2024	**July 1, 2025** **$1,991.50** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	70,000	0	70,000

07206.00

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

1642401000212070000000000000000001991500000000050000199150 76

REAL ESTATE TAX BILL

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(See reverse side for important information)

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

343 RAINBOW RD
19 137 14 B
426 231
06886.00

The fiscal year 2026 budget for the Town of Windsor estimates that $15,424,650 will be received from the state of Connecticut for various state financed programs. Without this assistance your fiscal year 2026 property tax bill would have a mill rate of 31.88 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002118			OCTOBER 1, 2024	**July 1, 2025** **$1,493.63** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	52,500	0	52,500

T15 P4576 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211800000000000000000000014936300000000000000014936342

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

343 RAINBOW RD
19 137 14 B
426 231

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002118			OCTOBER 1, 2024	**July 1, 2025** **$1,493.63** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	52,500	0	52,500

06886.00

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

1642401000211800000000000000000000014936300000000000000014936342

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

143 PROSPECT HILL RD
28 130 23
426 231
06133.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002117			OCTOBER 1, 2024	July 1, 2025 $93.60
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
28.4500	3,290	0	3,290	

T15 P4575 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211730000000000000000000000936000000000200000936026

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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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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002117			OCTOBER 1, 2024	July 1, 2025 $93.60
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
28.4500	3,290	0	3,290	

06133.00

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

1642401000211730000000000000000000000936000000000200000936026

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

279 BLOOMFIELD AVE
54 76 3
426 231
05101.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002116			OCTOBER 1, 2024	**July 1, 2025** **$726.90** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	25,550	0	25,550

T15 P4574 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211660000000000000000000726900000000800000726902 6

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REAL ESTATE TAX BILL

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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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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002116			OCTOBER 1, 2024	**July 1, 2025** **$726.90** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	25,550	0	25,550

05101.00

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

1642401000211660000000000000000000726900000000800000726902 6

REAL ESTATE TAX BILL

TAXPAYER'S COPY
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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
03482.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002115			OCTOBER 1, 2024	**July 1, 2025** **$324.61** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	11,410	0	11,410

T15 P4573 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211590000000000000000000032461000000002000003246184

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

416 POQUONOCK AVE
53 110 102 A
426 231

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002115			OCTOBER 1, 2024	**July 1, 2025** **$324.61** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	11,410	0	11,410

03482.00

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

1642401000211590000000000000000000032461000000002000003246184

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

649 PARK AVE
46 30 20 A
426 231
03116.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002114			OCTOBER 1, 2024	**July 1, 2025** **$1,770.44** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	62,230	0	62,230

T15 P4572 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211420000000000000000000177044000000009000017704492

PAYMENT INFORMATION

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

649 PARK AVE
46 30 20 A
426 231

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002114			OCTOBER 1, 2024	**July 1, 2025** **$1,770.44** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	62,230	0	62,230

03116.00

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

1642401000211420000000000000000000177044000000009000017704492

REAL ESTATE TAX BILL

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WINDSOR, CT 06095
www.townofwindsorct.com

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
2024 01 0002113			OCTOBER 1, 2024	**July 1, 2025 $1,469.73**
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
28.4500	51,660	0	51,660	

T15 P4571 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211350000000000000000001469730000000800001469736 8

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

799 PARK AVE
46 30 16 A
426 231

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
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28.4500	51,660	0	51,660	

03101.00

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

1642401000211350000000000000000001469730000000800001469736 8

REAL ESTATE TAX BILL

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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
2024 01 0002112			OCTOBER 1, 2024	July 1, 2025 $1,433.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
28.4500	50,400	0	50,400	

T15 P4570 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211280000000000000000000143388000000005000014338892

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WINDSOR, CT 06095
www.townofwindsorct.com

801 PARK AVE
38 30 16
426 231

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002112			OCTOBER 1, 2024	July 1, 2025 $1,433.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
28.4500	50,400	0	50,400	

03100.00

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

1642401000211280000000000000000000143388000000005000014338892

REAL ESTATE TAX BILL

TAXPAYER'S COPY
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Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

47 ARROWBROOK RD
68 420 60 B
426 231
02041.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002111			OCTOBER 1, 2024	July 1, 2025 $870.29
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
28.4500	30,590	0	30,590	

T15 P4569 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211110000000000000000000870290000000040000087029 84

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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

47 ARROWBROOK RD
68 420 60 B
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002111			OCTOBER 1, 2024	July 1, 2025 $870.29
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
28.4500	30,590	0	30,590	

02041.00

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

1642401000211110000000000000000000870290000000040000087029 84

REAL ESTATE TAX BILL

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

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TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

25 SHELLEY AVE
56 31 12
426 231
01570.00

The fiscal year 2026 budget for the Town of Windsor estimates that $15,424,650 will be received from the state of Connecticut for various state financed programs. Without this assistance your fiscal year 2026 property tax bill would have a mill rate of 31.88 mills. 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
2024 01 0002110			OCTOBER 1, 2024	**July 1, 2025** **$3,283.98** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	115,430	0	115,430

T15 P4568 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000211040000000000000000000328398000000009000032839892

PAYMENT INFORMATION

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WINDSOR, CT 06095
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25 SHELLEY AVE
56 31 12
426 231

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	115,430	0	115,430

01570.00

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

1642401000211040000000000000000000328398000000009000032839892

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WINDSOR, CT 06095
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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
2024 01 0002109			OCTOBER 1, 2024	**July 1, 2025** **$1,461.76** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	51,380	0	51,380

T15 P4567 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000210940000000000000000000146176000000001000014617692

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WINDSOR, CT 06095
www.townofwindsorct.com

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56 31 12 A
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
28.4500	51,380	0	51,380

01569.00

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

1642401000210940000000000000000000146176000000001000014617692

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WINDSOR, CT 06095
www.townofwindsorct.com

258 ROOD AVE
56 31 14
426 231
01565.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002108			OCTOBER 1, 2024	**July 1, 2025** **$1,742.56** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	61,250	0	61,250

T15 P4566 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000210870000000000000000000174256000000003000017425692

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WINDSOR, CT 06095
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258 ROOD AVE
56 31 14
426 231

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	61,250	0	61,250

01565.00

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
2024 01 0002107			OCTOBER 1, 2024	**July 1, 2025** **$3,586.69** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	126,070	0	126,070

T15 P4565 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000210700000000000000000000358669000000007000035866934

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264 ROOD AVE
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426 231

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	126,070	0	126,070

01564.00

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

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

779 MATIANUCK AVE
56 30 30
426 231
01508.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002106			OCTOBER 1, 2024	**July 1, 2025 $1,792.35**
MILL RATE	**GROSS ASSESSMENT**	**EXEMPTION**	**NET ASSESSMENT**	**DELINQUENT AFTER AUG 1, 2025**
28.4500	63,000	0	63,000	

T15 P4564 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000210630000000000000000001792350000000500001792353 4

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779 MATIANUCK AVE
56 30 30
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28.4500	63,000	0	63,000	

01508.00

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

1642401000210630000000000000000001792350000000500001792353 4

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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
2024 01 0002105			OCTOBER 1, 2024	**July 1, 2025 $2,015.40** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	70,840	0	70,840

T15 P4563 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000210560000000000000000000201540000000008000020154084

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301T ROOD AVE T
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	70,840	0	70,840

01412.00

CONNECTICUT LIGHT &
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PO BOX 270
HARTFORD CT 06141-0270

1642401000210560000000000000000000201540000000008000020154084

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177 DEERFIELD RD
79 25 30 B
426 231
01309.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002103			OCTOBER 1, 2024	July 1, 2025 $382.37
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	DELINQUENT AFTER AUG 1, 2025
28.4500	13,440	0	13,440	

T15 P4561 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000210320000000000000000000038237000000003000003823734

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28.4500	13,440	0	13,440	

01309.00

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POWER COMPANY THE
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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
2024 01 0002102			OCTOBER 1, 2024	July 1, 2025 $2,981.28 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	104,790	0	104,790

T15 P4560 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT &
POWER COMPANY THE
PO BOX 270
HARTFORD CT 06141-0270

1642401000210250000000000000000029812800000000000029812884

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www.townofwindsorct.com

166 DEERFIELD RD
79 24 33 C
426 231

QUESTIONS REGARDING YOUR BILL, PLEASE CALL THE TAX OFFICE AT (860) 285-1810.
QUESTIONS REGARDING OWNERSHIP, ASSESSMENTS, OR CREDITS, PLEASE CALL THE ASSESSOR'S OFFICE AT (860) 285-1817.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002102			OCTOBER 1, 2024	July 1, 2025 $2,981.28 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	104,790	0	104,790

00844.00

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

1642401000210250000000000000000029812800000000000029812884

REAL ESTATE TAX BILL

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

Make checks payable to:
TOWN OF WINDSOR
275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

1975 BLUE HILLS AVE EXT
6 145 1975
1924 1069
12668.00

The fiscal year 2026 budget for the Town of Windsor estimates that $15,424,650 will be received from the state of Connecticut for various state financed programs. Without this assistance your fiscal year 2026 property tax bill would have a mill rate of 31.88 mills. 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
2024 01 0002128			OCTOBER 1, 2024	**July 1, 2025** **$14,551.89** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	511,490	0	511,490

T14 P4337 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

1642401000212830000000000000000014551890000000010001455189 76

PAYMENT INFORMATION

1. **PAYMENT BY MAIL:** If a receipt is desired, send a self-addressed stamped envelope along with the entire bill.

2. **PAYMENT IN PERSON:** If paying in person, bring this entire bill to the Tax Collector's Office in the Town Hall.

3. **ON-LINE PAYMENTS:** www.townofwindsorct.com and click on Online Tax Payment for information.
PLEASE READ INSTRUCTIONS CAREFULLY.

4. Checks are payable to "**TOWN OF WINDSOR**". Please include the list number.

5. Unpaid taxes will be considered delinquent on August 2, 2025. On that date interest will be charged from the original due date of July 1, 2025 (3%). Interest is charged at a rate of 18% per year, with a minimum of $2.00.

6. If your bank or mortgage company holds real estate taxes in an escrow account, forward the bottom copy of your real estate tax bill to them. Keep the top copy for your records.

7. A tax payment drop-off box is located at the **Windsor Main Library** during the month of July. The drop-off box located in the center section of the Town Hall parking lot is available year-round.

REAL ESTATE TAX BILL

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(See reverse side for important information)

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

1975 BLUE HILLS AVE EXT
6 145 1975
1924 1069

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002128			OCTOBER 1, 2024	**July 1, 2025** **$14,551.89** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	511,490	0	511,490

12668.00

CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
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1642401000212830000000000000000014551890000000010001455189 76

REAL ESTATE TAX BILL

TAXPAYER'S COPY
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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

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6 145 1995
1924 1078
12669.00

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0002129			OCTOBER 1, 2024	**July 1, 2025** **$14,545.92** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	511,280	0	511,280

T14 P4338 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

1642401000212900000000000000000014545920000000080001454592000

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275 BROAD STREET
WINDSOR, CT 06095
www.townofwindsorct.com

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1924 1078

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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
2024 01 0002129			OCTOBER 1, 2024	**July 1, 2025** **$14,545.92** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.4500	511,280	0	511,280

12669.00

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

1642401000212900000000000000000014545920000000080001454592000

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

The 2025/2026 budget for the Town of Wolcott estimates that 12,905,402 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would increase the mill rate substantially. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040160			OCTOBER 1, 2024	$997,127.56	July 1, 2025 $498,563.78	January 1, 2026 $498,563.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.9300	27,751,950	0	27,751,950			

40232

T3 P558 *****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 2025

VARIOUS

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

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
2024 02 0040160			OCTOBER 1, 2024	$997,127.56	July 1, 2025 $498,563.78	January 1, 2026 $498,563.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.9300	27,751,950	0	27,751,950			

40232

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

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

RETURN WITH 1st PAYMENT A
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10 KENEA AVENUE
WOLCOTT, CT 06716

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040160			OCTOBER 1, 2024	$997,127.56	July 1, 2025 $498,563.78	January 1, 2026 $498,563.78
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.9300	27,751,950	0	27,751,950			

40232

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

REAL ESTATE TAX BILL 2025

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)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001313			OCTOBER 1, 2024	$2,581.22	July 1, 2025 $1,290.61 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,290.61 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	71,840	0	71,840			

C0116200

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 2025

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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
(See reverse side for important information)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001313			OCTOBER 1, 2024	$2,581.22	July 1, 2025 $1,290.61 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,290.61 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	71,840	0	71,840			

C0116200

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 4 10C
73 569

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

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2024 01 0001313			OCTOBER 1, 2024	$2,581.22	July 1, 2025 $1,290.61 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,290.61 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	71,840	0	71,840			

C0116200

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

REAL ESTATE TAX BILL 2025

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)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001324			OCTOBER 1, 2024	$2,898.12	July 1, 2025 $1,449.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,449.06 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	80,660	0	80,660

C0117300

T8 P2918 *****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 2025

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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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
2024 01 0001324			OCTOBER 1, 2024	$2,898.12	July 1, 2025 $1,449.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,449.06 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	80,660	0	80,660

C0117300

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ALLENTOWN RD
105 2 8D
73 478

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

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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
2024 01 0001324			OCTOBER 1, 2024	$2,898.12	July 1, 2025 $1,449.06 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,449.06 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	80,660	0	80,660

C0117300

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001323			OCTOBER 1, 2024	$2,431.02	July 1, 2025 $1,215.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,215.51 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	67,660	0	67,660

C0117200

T8 P2917 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001323			OCTOBER 1, 2024	$2,431.02	July 1, 2025 $1,215.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,215.51 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	67,660	0	67,660

C0117200

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

REAL ESTATE TAX BILL 2025

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

ANDREWS RD
101 2 20B
73 215

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	67,660	0	67,660

C0117200

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

REAL ESTATE TAX BILL 2025

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

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
2024 01 0001325			OCTOBER 1, 2024	$5,950.74	July 1, 2025 $2,975.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,975.37 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	165,620	0	165,620			

C0117400

T8 P2919 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

BOUND LINE RD PASTERNAK
112 2 9T
75 219

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001325			OCTOBER 1, 2024	$5,950.74	July 1, 2025 $2,975.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,975.37 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	165,620	0	165,620			

C0117400

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

REAL ESTATE TAX BILL 2025

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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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2024 01 0001325			OCTOBER 1, 2024	$5,950.74	July 1, 2025 $2,975.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,975.37 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	165,620	0	165,620			

C0117400

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001318			OCTOBER 1, 2024	$1,894.96	July 1, 2025 $947.48 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $947.48 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	52,740	0	52,740			

C0116700

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 2025

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

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

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Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001318			OCTOBER 1, 2024	$1,894.96	July 1, 2025 $947.48 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $947.48 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	52,740	0	52,740			

C0116700

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

EAST ST & COUNTY
130 2 11
39 324

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001318			OCTOBER 1, 2024	$1,894.96	July 1, 2025 $947.48 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $947.48 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	52,740	0	52,740			

C0116700

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

NICHOLS RD
109 3 24H
18 562

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

The 2025/2026 budget for the Town of Wolcott estimates that 12,905,402 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would increase the mill rate substantially. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001328			OCTOBER 1, 2024	$5,568.08	July 1, 2025 $2,784.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,784.04 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	154,970	0	154,970			

C0117700

T8 P2922 *****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 2025

Make checks payable to:
TAX COLLECTOR
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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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
2024 01 0001328			OCTOBER 1, 2024	$5,568.08	July 1, 2025 $2,784.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,784.04 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	154,970	0	154,970			

C0117700

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

REAL ESTATE TAX BILL 2025

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
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	154,970	0	154,970			

C0117700

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
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)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001327			OCTOBER 1, 2024	$1,949.56	July 1, 2025 $974.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $974.78 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	54,260	0	54,260			

C0117600

T8 P2921 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

Make checks payable to:
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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 22F
73 241

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001327			OCTOBER 1, 2024	$1,949.56	July 1, 2025 $974.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $974.78 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	54,260	0	54,260			

C0117600

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

REAL ESTATE TAX BILL 2025

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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
2024 01 0001327			OCTOBER 1, 2024	$1,949.56	July 1, 2025 $974.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $974.78 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	54,260	0	54,260			

C0117600

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

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 24
73 146

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001315			OCTOBER 1, 2024	$1,917.94	July 1, 2025 $958.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $958.97 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	53,380	0	53,380

C0116400

T8 P2909 *****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 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

SPINDLE HILL RD
106 4 24
73 146

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001315			OCTOBER 1, 2024	$1,917.94	July 1, 2025 $958.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $958.97 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	53,380	0	53,380

C0116400

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

REAL ESTATE TAX BILL 2025

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

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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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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001315			OCTOBER 1, 2024	$1,917.94	July 1, 2025 $958.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $958.97 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	53,380	0	53,380

C0116400

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

REAL ESTATE TAX BILL 2025

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)

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001317			OCTOBER 1, 2024	$2,118.08	July 1, 2025 $1,059.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,059.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	58,950	0	58,950

C0116600

T8 P2911 *****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 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 1A
95 169

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001317			OCTOBER 1, 2024	$2,118.08	July 1, 2025 $1,059.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,059.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	58,950	0	58,950

C0116600

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
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
2024 01 0001317			OCTOBER 1, 2024	$2,118.08	July 1, 2025 $1,059.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,059.04 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	58,950	0	58,950

C0116600

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001320			OCTOBER 1, 2024	$710.70	July 1, 2025 $355.35	January 1, 2026 $355.35
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.9300	19,780	0	19,780			

C0116900

T8 P2914 *****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 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

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

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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
2024 01 0001320			OCTOBER 1, 2024	$710.70	July 1, 2025 $355.35	January 1, 2026 $355.35
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.9300	19,780	0	19,780			

C0116900

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

REAL ESTATE TAX BILL 2025

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186
105 473

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001320			OCTOBER 1, 2024	$710.70	July 1, 2025 $355.35	January 1, 2026 $355.35
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.9300	19,780	0	19,780			

C0116900

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001321			OCTOBER 1, 2024	$1,950.64	July 1, 2025 $975.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $975.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	54,290	0	54,290			

C0117000

T8 P2915 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

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

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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
2024 01 0001321			OCTOBER 1, 2024	$1,950.64	July 1, 2025 $975.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $975.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	54,290	0	54,290			

C0117000

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

REAL ESTATE TAX BILL 2025

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 186A
105 528

RETURN WITH 1st PAYMENT A
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2024 01 0001321			OCTOBER 1, 2024	$1,950.64	July 1, 2025 $975.32 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $975.32 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	54,290	0	54,290			

C0117000

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

REAL ESTATE TAX BILL 2025

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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
2024 01 0001322			OCTOBER 1, 2024	$1,244.98	July 1, 2025 $622.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $622.49 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	34,650	0	34,650			

C0117100

T8 P2916 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

TODD RD
115A 7 185
70 457

RETURN WITH 2nd PAYMENT **B**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001322			OCTOBER 1, 2024	$1,244.98	July 1, 2025 $622.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $622.49 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	34,650	0	34,650			

C0117100

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

REAL ESTATE TAX BILL 2025

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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
2024 01 0001322			OCTOBER 1, 2024	$1,244.98	July 1, 2025 $622.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $622.49 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	34,650	0	34,650			

C0117100

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001319			OCTOBER 1, 2024	$2,846.74	July 1, 2025 $1,423.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,423.37 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	79,230	0	79,230			

C0116800

T8 P2913 *****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 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

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

OFFICE HOURS: Monday, Tuesday, Wednesday, 8:00 AM - 4:30 PM.
Thursday, 8:00 AM - 5:30 PM, Friday 8:00 AM - 12:00 PM.
Pay online at www.wolcottct.org

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001319			OCTOBER 1, 2024	$2,846.74	July 1, 2025 $1,423.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,423.37 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	79,230	0	79,230			

C0116800

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

REAL ESTATE TAX BILL 2025

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOLCOTT RD
113 2 144
59 324

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2024 01 0001319			OCTOBER 1, 2024	$2,846.74	July 1, 2025 $1,423.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,423.37 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	79,230	0	79,230			

C0116800

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

REAL ESTATE TAX BILL 2025

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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 2025/2026 budget for the Town of Wolcott estimates that 12,905,402 will be received from the state of Connecticut for various state financed programs. Without this assistance your 2025/2026 property tax would increase the mill rate substantially. The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001314			OCTOBER 1, 2024	$66.83	July 1, 2025 $66.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	1,860	0	1,860

C0116300

T8 P2908 *****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 2025

Make checks payable to:
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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD FEHRS
119 5 141I
73 213

RETURN WITH 2nd PAYMENT **B**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001314			OCTOBER 1, 2024	$66.83	July 1, 2025 $66.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	1,860	0	1,860

C0116300

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

REAL ESTATE TAX BILL 2025

Make checks payable to:
TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD FEHRS
119 5 141I
73 213

RETURN WITH 1st PAYMENT **A**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001314			OCTOBER 1, 2024	$66.83	July 1, 2025 $66.83 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
35.9300	1,860	0	1,860

C0116300

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

REAL ESTATE TAX BILL 2025

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TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

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

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001326			OCTOBER 1, 2024	$37.37	July 1, 2025 $37.37	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.9300	1,040	0	1,040			

C0117500

T8 P2920 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD
119 6 141H
73 176

RETURN WITH 2nd PAYMENT B
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001326			OCTOBER 1, 2024	$37.37	July 1, 2025 $37.37	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.9300	1,040	0	1,040			

C0117500

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

REAL ESTATE TAX BILL 2025

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TOWN OF WOLCOTT
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
2024 01 0001326			OCTOBER 1, 2024	$37.37	July 1, 2025 $37.37	January 1, 2026 $0.00
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
35.9300	1,040	0	1,040			

C0117500

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

REAL ESTATE TAX BILL 2025

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD CYR
119 6 141J
73 80

TAXPAYER'S COPY C
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001316			OCTOBER 1, 2024	$47.07	July 1, 2025 $47.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	1,310	0	1,310			

C0116500

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 2025

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TAX COLLECTOR
TOWN OF WOLCOTT
10 KENEA AVENUE
WOLCOTT, CT 06716

WOODTICK RD CYR
119 6 141J
73 80

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001316			OCTOBER 1, 2024	$47.07	July 1, 2025 $47.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	1,310	0	1,310			

C0116500

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

REAL ESTATE TAX BILL 2025

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WOLCOTT, CT 06716

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2024 01 0001316			OCTOBER 1, 2024	$47.07	July 1, 2025 $47.07 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
35.9300	1,310	0	1,310			

C0116500

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

PERSONAL PROPERTY TAX BILL 2025

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 $2,807,303 the general fund personal property and real estate mill would be 34.41.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040161			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$705,152.74	$352,576.37	$352,576.37
32.6200	21,617,190	0	21,617,190		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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 2025

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
2024 02 0040161			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$705,152.74	$352,576.37	$352,576.37
32.6200	21,617,190	0	21,617,190		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40089

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

PERSONAL PROPERTY TAX BILL 2025

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
2024 02 0040161			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$705,152.74	$352,576.37	$352,576.37
32.6200	21,617,190	0	21,617,190		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40089

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

REAL ESTATE TAX BILL 2025

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 $2,807,303 the general fund personal property and real estate mill would be 34.41.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000681			OCTOBER 1, 2024	$251.18	July 1, 2025 $125.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $125.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	7,700	0	7,700			

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 2025

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

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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
2024 01 0000681			OCTOBER 1, 2024	$251.18	July 1, 2025 $125.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $125.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	7,700	0	7,700			

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270



REAL ESTATE TAX BILL 2025

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11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

72 RIMMON RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000681			OCTOBER 1, 2024	$251.18	July 1, 2025 $125.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $125.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	7,700	0	7,700			

100658

CONNECTICUT LIGHT & POWER CO
ATTN PROPERY TAX DEPT
P.O. BOX 270
HARTFORD CT 06141-0270



REAL ESTATE TAX BILL 2025

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

Make checks payable to:
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11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

Without projected state assistance of $2,807,303 the general fund personal property and real estate mill would be 34.41.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000678			OCTOBER 1, 2024	$4,281.38	July 1, 2025 $2,140.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,140.69 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	131,250	0	131,250			

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 2025

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11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

405 AMITY RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000678			OCTOBER 1, 2024	$4,281.38	July 1, 2025 $2,140.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,140.69 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	131,250	0	131,250			

100655

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

REAL ESTATE TAX BILL 2025

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WOODBRIDGE, CT 06525

405 AMITY RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000678			OCTOBER 1, 2024	$4,281.38	July 1, 2025 $2,140.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,140.69 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	131,250	0	131,250			

100655

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

REAL ESTATE TAX BILL 2025

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

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11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

45 CLARK RD

Without projected state assistance of $2,807,303 the general fund personal property and real estate mill would be 34.41.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000680			OCTOBER 1, 2024	$3,893.20	July 1, 2025 $1,946.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,946.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	119,350	0	119,350			

100657

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

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WOODBRIDGE, CT 06525

45 CLARK RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000680			OCTOBER 1, 2024	$3,893.20	July 1, 2025 $1,946.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,946.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	119,350	0	119,350			

100657

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45 CLARK RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000680			OCTOBER 1, 2024	$3,893.20	July 1, 2025 $1,946.60 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,946.60 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	119,350	0	119,350			

100657

CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

Without projected state assistance of $2,807,303 the general fund personal property and real estate mill would be 34.41.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000679			OCTOBER 1, 2024	$16,881.18	July 1, 2025 $8,440.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $8,440.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	517,510	0	517,510			

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 2025

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11 MEETINGHOUSE LANE
WOODBRIDGE, CT 06525

81 PEASE RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000679			OCTOBER 1, 2024	$16,881.18	July 1, 2025 $8,440.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $8,440.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	517,510	0	517,510			

100656

CONNECTICUT LIGHT & POWER CO
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WOODBRIDGE, CT 06525

81 PEASE RD

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000679			OCTOBER 1, 2024	$16,881.18	July 1, 2025 $8,440.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $8,440.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
32.6200	517,510	0	517,510			

100656

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 2025-2026 budget for the Town of Woodbury estimates that $ 3,479,036 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 26.02 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
2024 02 0200117	0		OCTOBER 1, 2024	$888,343.48	July 1, 2025 $444,171.74 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $444,171.74 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.6200	37,609,800	0	37,609,800

200117

T3 P442 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-NANCY CADWAL
PO BOX 270
HARTFORD CT 06141-0270

TAX DOLLAR BREAKDOWN
SCHOOL DISTRICT 604,961.91
TOWN GOVERNMENT 283,381.57

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 4:00 PM / The last day for payment without penalty is Friday, August 1, 2025 for the first installment and Monday, February 2, 2026 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
2024 02 0200117	0		OCTOBER 1, 2024	$888,343.48	July 1, 2025 $444,171.74 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $444,171.74 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.6200	37,609,800	0	37,609,800

200117

CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-NANCY CADWAL
PO BOX 270
HARTFORD CT 06141-0270

1682024020200117022004441717400888343480O

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
2024 02 0200117	0		OCTOBER 1, 2024	$888,343.48	July 1, 2025 $444,171.74 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $444,171.74 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.6200	37,609,800	0	37,609,800

200117

CT LIGHT & POWER COMPANY
EVERSOURCE ENERGY
PROPERTY TAX DEPT-NANCY CADWAL
PO BOX 270
HARTFORD CT 06141-0270

1682024020200117021004441717400888343487B

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 2025-2026 budget for the Town of Woodbury estimates that $ 3,479,036 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 26.02 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
2024 01 0073500			OCTOBER 1, 2024	$1,473.18	July 1, 2025 $736.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $736.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6200	62,370	0	62,370			

T9 P2087 *****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 1,003.24
TOWN GOVERNMENT 469.94

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 4:00 PM / The last day for payment without penalty is Friday, August 1, 2025 for the first installment and Monday, February 2, 2026 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
2024 01 0073500			OCTOBER 1, 2024	$1,473.18	July 1, 2025 $736.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $736.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6200	62,370	0	62,370			

73500

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

1682024010073500092000007365900001473182B

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
2024 01 0073500			OCTOBER 1, 2024	$1,473.18	July 1, 2025 $736.59 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $736.59 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6200	62,370	0	62,370			

73500

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

1682024010073500091000007365900001473189A

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 2025-2026 budget for the Town of Woodbury estimates that $ 3,479,036 will be received from the State of Connecticut for various state financed programs. Without this assistance, your mill rate would be 26.02 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
2024 01 0073600			OCTOBER 1, 2024	$1,587.26	July 1, 2025 $793.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $793.63 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6200	67,200	0	67,200			

T9 P2088 *****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 1,080.92
TOWN GOVERNMENT 506.34

OFFICE HOURS: MONDAY - FRIDAY 8:00 AM - 4:00 PM / The last day for payment without penalty is Friday, August 1, 2025 for the first installment and Monday, February 2, 2026 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
2024 01 0073600			OCTOBER 1, 2024	$1,587.26	July 1, 2025 $793.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $793.63 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6200	67,200	0	67,200			

73600

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

1682024010073600062000007936300001587265O

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
2024 01 0073600			OCTOBER 1, 2024	$1,587.26	July 1, 2025 $793.63 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $793.63 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.6200	67,200	0	67,200			

73600

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

1682024010073600061000007936300001587262B

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

The Fiscal Year 2025/26 budget for the town of Woodstock estimates that $4,880,250 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/26 fiscal year property tax would be 5.10 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
2024 02 0040154	1		OCTOBER 1, 2024	$372,534.00	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$186,267.00	$186,267.00
23.0400	16,169,010	0	16,169,010		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40007250

T2 P360 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Monday, Tuesday, Thursday, 8:30 AM - 4:30 PM. / Wednesday, 8:30 AM - 6:00 PM. / Friday CLOSED / Telephone # 860-928-9469.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

To pay by credit, debit, or e-check, visit **www.woodstockct.gov**.
CC fee 2.5%, $3.95 Visa Debit only, or e-check $2.50. Bills are delinquent Aug 1st please add 3% interest.Town Hall tax payment window hours are M, T, TH 8:30-4:15 and W 8:30-5:45.PLEASE,PAY ONLINE! No phone-in cc payments in July.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040154	1		OCTOBER 1, 2024	$372,534.00	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$186,267.00	$186,267.00
23.0400	16,169,010	0	16,169,010		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40007250

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

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

VARIOUS

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CC fee 2.5%, $3.95 Visa Debit only, or e-check $2.50. Bills are delinquent Aug 1st please add 3% interest.Town Hall tax payment window hours are M, T, TH 8:30-4:15 and W 8:30-5:45.PLEASE,PAY ONLINE! No phone-in cc payments in July.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040154	1		OCTOBER 1, 2024	$372,534.00	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		$186,267.00	$186,267.00
23.0400	16,169,010	0	16,169,010		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40007250

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

REAL ESTATE TAX BILL 2025

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 2025/26 budget for the town of Woodstock estimates that $4,880,250 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025/26 fiscal year property tax would be 5.1 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
2024 01 0000843	1		OCTOBER 1, 2024	$1,165.82	July 1, 2025 $582.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $582.91 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
23.0400	50,600	0	50,600

T10 P2279 *****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 2025

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. Bills are delinquent Aug 1st please add 3% interest.Town Hall tax payment window hours are M, T, TH 8:30-4:15 and W 8:30-5:45.PLEASE,PAY ONLINE! No phone-in cc payments in July.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000843	1		OCTOBER 1, 2024	$1,165.82	July 1, 2025 $582.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $582.91 DELINQUENT AFTER FEB 2, 2026

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 2025

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

Make checks payable to:
WOODSTOCK TAX COLLECTOR
ATTN: NORA VALENTINE
415 ROUTE 169
WOODSTOCK, CT 06281

292 RT 171
5781/64/23
0 0

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CC fee 2.5%, $3.95 Visa Debit only, or e-check $2.50. Bills are delinquent Aug 1st please add 3% interest.Town Hall tax payment window hours are M, T, TH 8:30-4:15 and W 8:30-5:45.PLEASE,PAY ONLINE! No phone-in cc payments in July.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000843	1		OCTOBER 1, 2024	$1,165.82	July 1, 2025 $582.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $582.91 DELINQUENT AFTER FEB 2, 2026

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