REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF CANTON
PO BOX 168
COLLINSVILLE, CT 06022-0168
PHONE: (860) 693-7843
www.townofcantonct.org

12 CHERRY BROOK ROAD
26 / 185 / 0012
118 636
1850012

The 2025-2026 budget for Canton estimates that $4,727,123 will be received from the State of CT for various state financed programs. Without this assistance, your 2025-2026 property tax would be 37.10 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1850012			OCTOBER 1, 2024	$4,492.70	July 1, 2025 $2,246.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,246.35 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.5000	134,110	0	134,110			

T11 P2061 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO INC
PO BOX 270
HARTFORD CT 06141-0270

Tax Questions Call: (860) 693-7843 / Assessment Questions Call: (860) 693-7842.
Office Hours: Mon, Tue, Thurs 8:00 AM - 5:00 PM / Wed 8:00 AM - 6:00 PM / CLOSED on Fridays and CLOSED 12:30 - 1:00 PM FOR LUNCH MON-THURS.

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF CANTON
PO BOX 168
COLLINSVILLE, CT 06022-0168
PHONE: (860) 693-7843
www.townofcantonct.org

12 CHERRY BROOK ROAD
26 / 185 / 0012
118 636

View/Pay Your bill Online for Credit-debit-e check payments (fees will apply)
or to check balances & print receipts: **www.townofcantonct.org/tax-collector**

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1850012			OCTOBER 1, 2024	$4,492.70	July 1, 2025 $2,246.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,246.35 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.5000	134,110	0	134,110			

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
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PO BOX 168
COLLINSVILLE, CT 06022-0168
PHONE: (860) 693-7843
www.townofcantonct.org

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26 / 185 / 0012
118 636

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 1850012			OCTOBER 1, 2024	$4,492.70	July 1, 2025 $2,246.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,246.35 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.5000	134,110	0	134,110			

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

Make checks payable to:
CHAPLIN TAX COLLECTOR
P.O. BOX 944
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
THANK YOU

WILLIMANTIC RD
91 10 3
32 26
C000197

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

The 2025-2026 budget for the town of Chaplin estimates that $2,056,286 will be received from the state of Connecticut for various state financed programs. Without this, the mill rate would be 39.75 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 0000227			OCTOBER 1, 2024	$2,177.44	August 1, 2025 $1,088.72 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $1,088.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.3750	69,400	0	69,400			

T3 P512 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

YOU MAY PAY ONLINE, MAIL OR WINDHAM DROP BOX TO AVOID LINES.
YOU WILL NOT RECEIVE A SECOND BILL FOR THE JANUARY INSTALLMENTS.

REAL ESTATE TAX BILL 2025

Make checks payable to:
CHAPLIN TAX COLLECTOR
P.O. BOX 944
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
THANK YOU

WILLIMANTIC RD
91 10 3
32 26

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

Chaplin Tax Collector HOURS: Monday through Wednesday 8:00am - 4:30pm, Thursday 8:00am - 7:00pm, Friday closed.
CHAPLIN TAX OFFICE LOCATION 979 MAIN STREET WILLIMANTIC CT 06226
Tax Office Phone : 860-465-3029. Visit chaplinct.org to pay on line.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000227			OCTOBER 1,2024	$2,177.44	August 1, 2025 $1,088.72 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $1,088.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.3750	69,400	0	69,400			

C000197

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:
CHAPLIN TAX COLLECTOR
P.O. BOX 944
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
THANK YOU

VARIOUS

The 2025-2026 budget for the town of Chaplin estimates that $2,056,286 will be received from the state of Connecticut for various state financed programs. Without this, the mill rate would be 39.75 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 02 0040043			OCTOBER 1, 2024	$436,993.20	August 1, 2025 $218,496.60 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $218,496.60 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.3750	13,928,070	0	13,928,070

C004038

T1 P17 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

YOU MAY PAY ONLINE, MAIL OR WINDHAM DROP BOX TO AVOID LINES.
YOU WILL NOT RECEIVE A SECOND BILL FOR THE JANUARY INSTALLMENTS.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
CHAPLIN TAX COLLECTOR
P.O. BOX 944
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
THANK YOU

VARIOUS

Chaplin Tax Collector HOURS: Monday through Wednesday 8:00am - 4:30pm, Thursday 8:00am - 7:00pm, Friday closed.
CHAPLIN TAX OFFICE LOCATION 979 MAIN STREET WILLIMANTIC CT 06226
Tax Office Phone : 860-465-3029. Visit chaplinct.org to pay on line.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040043			OCTOBER 1, 2024	$436,993.20	August 1, 2025 $218,496.60 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $218,496.60 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.3750	13,928,070	0	13,928,070

C004038

CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
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:
CHAPLIN TAX COLLECTOR
P.O. BOX 944
WILLIMANTIC, CT 06226
PHONE: 860-465-3029
THANK YOU

VARIOUS

Chaplin Tax Collector HOURS: Monday through Wednesday 8:00am - 4:30pm, Thursday 8:00am - 7:00pm, Friday closed.
CHAPLIN TAX OFFICE LOCATION 979 MAIN STREET WILLIMANTIC CT 06226
Tax Office Phone : 860-465-3029. Visit chaplinct.org to pay on line.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040043			OCTOBER 1, 2024	$436,993.20	August 1, 2025 $218,496.60 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $218,496.60 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.3750	13,928,070	0	13,928,070

C004038

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

REAL ESTATE TAX BILL

www.cheshirect.gov

TAXPAYER COPY
(See reverse side for important information)

The 2025-2026 budget for the Town of Cheshire estimates that $15,880,513 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 33.78 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.

Property Description:
705 W JOHNSON AVE
2 16
2227 294

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002038			OCTOBER 1, 2024	$75,969.06	July 1, 2025 $37,984.53 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $37,984.53 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	2,554,440	0	2,554,440			

Unique ID:
00001900

T19 P4860 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0252024010002038100379845300379845300000000000000000000400075969O660

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

PAY ONLINE
SCAN HERE

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PERIOD COVERED: 1st Installment: 7/1/2025 - 12/31/2025 and 2nd Installment: 1/1/2026 - 6/30/2026

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

MAIL your payment in the Blue Return envelope.

DRIVE UP PAYMENT DROP BOX on the Town Hall parking lot circle, grassy circle directly across from Town Hall Steps. Available through August 1, 2025 @ 4:00 PM for on time payments

IN PERSON at the Tax Office. Bring the entire bill with you.

One check for multiple bills is acceptable. Make sure your addition and Written Legal Line are correct.

** If ***BACK TAXES ALSO DUE*** appears on bill above payment due boxes, contact the Tax Office for an updated amount.

Tax Office Hours: M - F 8:30 AM to 4:00 PM/ Last day for payment without penalty is Friday, August 1, 2025

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Unique ID: 00001900
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Property Description:
705 W JOHNSON AVE
2 16
2227 294

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002038			OCTOBER 1, 2024	$75,969.06	July 1, 2025 $37,984.53 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $37,984.53 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	2,554,440	0	2,554,440			

Mail to: Collector of Revenue
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

0252024010002038100379845300379845300000000000000000000400075969O660

REAL ESTATE TAX BILL

www.cheshirect.gov

TAXPAYER COPY
(See reverse side for important information)

The 2025-2026 budget for the Town of Cheshire estimates that $15,880,513 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 33.78 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.

Property Description:
1550 HIGHLAND AVE
19 31
199 259

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002039			OCTOBER 1, 2024	$10,479.78	July 1, 2025 $5,239.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $5,239.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	352,380	0	352,380			

Unique ID: 00069700

T19 P4861 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
DBA EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

025202401000203940005239890005239890000000000000000000000104797802

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

PERIOD COVERED: 1st Installment: 7/1/2025 - 12/31/2025 and 2nd Installment: 1/1/2026 - 6/30/2026

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

MAIL your payment in the Blue Return envelope.

DRIVE UP PAYMENT DROP BOX on the Town Hall parking lot circle, grassy circle directly across from Town Hall Steps. Available through August 1, 2025 @ 4:00 PM for on time payments

IN PERSON at the Tax Office. Bring the entire bill with you.

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Tax Office Hours: M - F 8:30 AM to 4:00 PM/ Last day for payment without penalty is Friday, August 1, 2025

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Unique ID: 00069700
CONN LIGHT & POWER CO
DBA EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Property Description:
1550 HIGHLAND AVE
19 31
199 259

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002039			OCTOBER 1, 2024	$10,479.78	July 1, 2025 $5,239.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $5,239.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	352,380	0	352,380			

Mail to: **Collector of Revenue**
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

025202401000203940005239890005239890000000000000000000000104797802

REAL ESTATE TAX BILL

www.cheshirect.gov

TAXPAYER COPY
(See reverse side for important information)

The 2025-2026 budget for the Town of Cheshire estimates that $15,880,513 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 33.78 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.

Property Description:
1584 HIGHLAND AVE
19 32
199 264

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002040			OCTOBER 1, 2024	$4,313.50	July 1, 2025 $2,156.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,156.75 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	145,040	0	145,040			

Unique ID:
00069800

T19 P4862 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

025202401000204060002156750002156750000000000000000000000043135042

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

PERIOD COVERED: 1st Installment: 7/1/2025 - 12/31/2025 and 2nd Installment: 1/1/2026 - 6/30/2026

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

MAIL your payment in the Blue Return envelope.

DRIVE UP PAYMENT DROP BOX on the Town Hall parking lot circle, grassy circle directly across from Town Hall Steps. Available through August 1, 2025 @ 4:00 PM for on time payments

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REAL ESTATE TAX BILL

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Phone: (203) 271-6630

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(See reverse side for important information)

Unique ID: 00069800
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Property Description:
1584 HIGHLAND AVE
19 32
199 264

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002040			OCTOBER 1, 2024	$4,313.50	July 1, 2025 $2,156.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,156.75 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	145,040	0	145,040			

Mail to: Collector of Revenue
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

025202401000204060002156750002156750000000000000000000000043135042

REAL ESTATE TAX BILL

www.cheshirect.gov

TAXPAYER COPY
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Property Description:
INDUSTRIAL AVE
27147
227 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002042			OCTOBER 1, 2024	$4,992.16	July 1, 2025 $2,496.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,496.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	167,860	0	167,860			

Unique ID: 00155100

T19 P4864 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0252024010002042200024960800024960800000000000000000000000049921678

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

PAY ONLINE
SCAN HERE

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PERIOD COVERED: 1st Installment: 7/1/2025 - 12/31/2025 and 2nd Installment: 1/1/2026 - 6/30/2026

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

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REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Unique ID: 00155100
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Property Description:
INDUSTRIAL AVE
27147
227 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002042			OCTOBER 1, 2024	$4,992.16	July 1, 2025 $2,496.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,496.08 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	167,860	0	167,860			

Mail to: **Collector of Revenue**
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

0252024010002042200024960800024960800000000000000000000000049921678

REAL ESTATE TAX BILL

www.cheshirect.gov

TAXPAYER COPY
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Property Description:
INDUSTRIAL AVE
27146
227 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002041			OCTOBER 1, 2024	$4,257.28	July 1, 2025 $2,128.64	January 1, 2026 $2,128.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
29.7400	143,150	0	143,150			

Unique ID:
00155000

T19 P4863 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0252024010002041900021286400021286400000000000000000006000042572828

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

PERIOD COVERED: 1st Installment: 7/1/2025 - 12/31/2025 and 2nd Installment: 1/1/2026 - 6/30/2026

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

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Tax Office Hours: M - F 8:30 AM to 4:00 PM/ Last day for payment without penalty is Friday, August 1, 2025

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Unique ID: 00155000
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Property Description:
INDUSTRIAL AVE
27146
227 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002041			OCTOBER 1, 2024	$4,257.28	July 1, 2025 $2,128.64	January 1, 2026 $2,128.64
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
29.7400	143,150	0	143,150			

Mail to: Collector of Revenue
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

0252024010002041900021286400021286400000000000000000006000042572828

REAL ESTATE TAX BILL

www.cheshirect.gov

TAXPAYER COPY
(See reverse side for important information)

The 2025-2026 budget for the Town of Cheshire estimates that $15,880,513 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 33.78 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.

Property Description:
TUTTLE AVE
95 14
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002046			OCTOBER 1, 2024	$1,546.78	July 1, 2025 $773.39 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $773.39 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	52,010	0	52,010			

Unique ID:
00983800

T19 P4868 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

025202401000204640000773390000773390000000000000000000600001546783B

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

PAY ONLINE
SCAN HERE

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PERIOD COVERED: 1st Installment: 7/1/2025 - 12/31/2025 and 2nd Installment: 1/1/2026 - 6/30/2026

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

MAIL your payment in the Blue Return envelope.

DRIVE UP PAYMENT DROP BOX on the Town Hall parking lot circle, grassy circle directly across from Town Hall Steps. Available through August 1, 2025 @ 4:00 PM for on time payments

IN PERSON at the Tax Office. Bring the entire bill with you.

One check for multiple bills is acceptable. Make sure your addition and Written Legal Line are correct.

** If ***BACK TAXES ALSO DUE*** appears on bill above payment due boxes, contact the Tax Office for an updated amount.

Tax Office Hours: M - F 8:30 AM to 4:00 PM/ Last day for payment without penalty is Friday, August 1, 2025

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Property Description:
TUTTLE AVE
95 14
0 0

Unique ID: 00983800
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002046			OCTOBER 1, 2024	$1,546.78	July 1, 2025 $773.39 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $773.39 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	52,010	0	52,010			

Mail to: Collector of Revenue
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

025202401000204640000773390000773390000000000000000000600001546783B

REAL ESTATE TAX BILL

www.cheshirect.gov

TAXPAYER COPY
(See reverse side for important information)

The 2025-2026 budget for the Town of Cheshire estimates that $15,880,513 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 33.78 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.

Property Description:
S MAIN ST
78160
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002045			OCTOBER 1, 2024	$4,821.46	July 1, 2025 $2,410.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,410.73 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7400	162,120	0	162,120

Unique ID: 00838300

T19 P4867 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0252024010002045100024107300024107300000000000000000000800004821467 4

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

PERIOD COVERED: 1st Installment: 7/1/2025 - 12/31/2025 and 2nd Installment: 1/1/2026 - 6/30/2026

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

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Tax Office Hours: M - F 8:30 AM to 4:00 PM/ Last day for payment without penalty is Friday, August 1, 2025

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Unique ID: 00838300
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Property Description:
S MAIN ST
78160
0 0

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002045			OCTOBER 1, 2024	$4,821.46	July 1, 2025 $2,410.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,410.73 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7400	162,120	0	162,120

Mail to: **Collector of Revenue**
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

0252024010002045100024107300024107300000000000000000000800004821467 4

REAL ESTATE TAX BILL

www.cheshirect.gov

TAXPAYER COPY
(See reverse side for important information)

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Property Description:
COUNTRY CLUB RD
44 58
339 95

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002044			OCTOBER 1, 2024	$2,874.98	July 1, 2025 $1,437.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,437.49 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	96,670	0	96,670			

Unique ID:
00333700

T19 P4866 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0252024010002044800014374900014374900000000000000000006000028749808

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

PERIOD COVERED: 1st Installment: 7/1/2025 - 12/31/2025 and 2nd Installment: 1/1/2026 - 6/30/2026

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

MAIL your payment in the Blue Return envelope.

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Tax Office Hours: M - F 8:30 AM to 4:00 PM/ Last day for payment without penalty is Friday, August 1, 2025

REAL ESTATE TAX BILL

www.cheshirect.gov
Phone: (203) 271-6630

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Unique ID: 00333700
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Property Description:
COUNTRY CLUB RD
44 58
339 95

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002044			OCTOBER 1, 2024	$2,874.98	July 1, 2025 $1,437.49 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,437.49 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	96,670	0	96,670			

Mail to: Collector of Revenue
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

0252024010002044800014374900014374900000000000000000006000028749808

REAL ESTATE TAX BILL
www.cheshirect.gov

TAXPAYER COPY
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Property Description:
WATERBURY RD
41 87
153 396

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002043			OCTOBER 1, 2024	$1,640.46	July 1, 2025 $820.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $820.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	55,160	0	55,160			

Unique ID:
00276900

T19 P4865 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0252024010002043500008202300008202300000000000000000000000016404676

REAL ESTATE TAX BILL
www.cheshirect.gov
Phone: (203) 271-6630

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

PERIOD COVERED: 1st Installment: 7/1/2025 - 12/31/2025 and 2nd Installment: 1/1/2026 - 6/30/2026

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

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REAL ESTATE TAX BILL
www.cheshirect.gov
Phone: (203) 271-6630

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Unique ID: 00276900
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Property Description:
WATERBURY RD
41 87
153 396

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002043			OCTOBER 1, 2024	$1,640.46	July 1, 2025 $820.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $820.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.7400	55,160	0	55,160			

Mail to: **Collector of Revenue**
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

0252024010002043500008202300008202300000000000000000000000016404676

PERSONAL PROPERTY TAX BILL

www.cheshirect.gov

Phone: (203) 271-6630

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

The 2025-2026 budget for the Town of Cheshire estimates that $15,880,513 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2025-2026 property tax would be 33.78 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.

PROPERTY LOCATION
VARIOUS
EDP EQUIP AMT: 4,770.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040247			OCTOBER 1, 2024	July 1, 2025 $1,634,656.42 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7400	54,964,910	0	54,964,910

Unique ID:
40250000

T3 P644 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
DBA EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0252024020040247016346564200000000000000000000000000000501634656421O

PERSONAL PROPERTY TAX BILL

www.cheshirect.gov

Phone: (203) 271-6630

Make Check Payable To:
Cheshire Collector of Revenue
84 South Main Street
PO Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

CREDIT CARD PAYMENT & E CHECK: online @ www.cheshirect.gov. Convenience fees apply.

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PERSONAL PROPERTY TAX BILL

www.cheshirect.gov

Phone: (203) 271-6630

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Unique ID: 40250000
CONNECTICUT LIGHT & POWER COMPANY
DBA EVERSOURCE
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PROPERTY LOCATION
VARIOUS
EDP EQUIP AMT: 4,770.00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040247			OCTOBER 1, 2024	July 1, 2025 $1,634,656.42 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.7400	54,964,910	0	54,964,910

Mail to: **Collector of Revenue**
Town of Cheshire
Post Office Box 129
Cheshire, CT 06410-0129

PAY ONLINE
SCAN HERE

0252024020040247016346564200000000000000000000000000000501634656421O

PERSONAL PROPERTY TAX BILL 2025 / 2026

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

Make checks payable to:
CHESTER TAX COLLECTOR
PO BOX 314
CHESTER, CT 06412
(860) 526-0013 Ext. 513

NON RESIDENT

Without revenues from the State of CT, the mill rate would be 29.32 mills per SS12-13B
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 0040082			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.0800	11,371,160	0	11,371,160

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$307,931.02	July 1, 2025 $153,965.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $153,965.51 DELINQUENT AFTER FEB 2, 2026

40007200

T1 P18 **********SNGLP 060
CONNECTICUT LIGHT + POWER CO
EVERSOURCE ENERGY
ATTN TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours July 2025 & August 1, 2025: Monday - Thursday, 9:00 AM - 12:00 PM and 1:00 PM - 4:00 PM.

PERSONAL PROPERTY TAX BILL 2025 / 2026

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

Make checks payable to:
CHESTER TAX COLLECTOR
PO BOX 314
CHESTER, CT 06412
(860) 526-0013 Ext. 513

NON RESIDENT

This is your only billing. No additional bill will be sent for the January 1, 2026 installment.
Assessment Questions Call: (860) 526-0013 Ext. 512

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040082			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.0800	11,371,160	0	11,371,160

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$307,931.02	July 1, 2025 $153,965.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $153,965.51 DELINQUENT AFTER FEB 2, 2026

40007200

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

PERSONAL PROPERTY TAX BILL 2025 / 2026

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

Make checks payable to:
CHESTER TAX COLLECTOR
PO BOX 314
CHESTER, CT 06412
(860) 526-0013 Ext. 513

NON RESIDENT

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040082			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
27.0800	11,371,160	0	11,371,160

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$307,931.02	July 1, 2025 $153,965.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $153,965.51 DELINQUENT AFTER FEB 2, 2026

40007200

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

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

VARIOUS

Without $6,923,497 million of State Grants the mill rate would be 35.15 instead of 31.14 mills. The state will reduce grants to the town if local spending increases by more than 2.5% from the previous fiscal year.
Pay your bills online. Information will be available at www.clintonct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040297			OCTOBER 1, 2024	$537,167.80	July 1, 2025 $268,583.90	January 1, 2026 $268,583.90
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
31.1400	17,250,090	0	17,250,090			

40016700

T4 P931 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursday 9:00 AM - 7:00 PM, Friday 9:00 AM - 12:00 PM. Phones: Collector (860) 669-9067 / Assessor (860) 669-9269

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

VARIOUS

Please sign up for CT ALERT. We can't alert you if we cannot reach you. **www.ctalert.gov**
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040297			OCTOBER 1, 2024	$537,167.80	July 1, 2025 $268,583.90	January 1, 2026 $268,583.90
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
31.1400	17,250,090	0	17,250,090			

40016700

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

VARIOUS

** **REMINDER** ** The last day to pay the 1st installment of this Personal Property bill will be August 1, 2025 without penalty. If this tax bill is $100.00 or less, it is due in full by Aug 1.
The last day to pay the 2nd installment of Personal Property tax bills will be February 2, 2026

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040297			OCTOBER 1, 2024	$537,167.80	July 1, 2025 $268,583.90	January 1, 2026 $268,583.90
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
31.1400	17,250,090	0	17,250,090			

40016700

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

CREAM POT RD
28 39 87
495 379

Without $6,923,497 million of State Grants the mill rate would be 35.15 instead of 31.14 mills. The state will reduce grants to the town if local spending increases by more than 2.5% from the previous fiscal year.
Pay your bills online. Information will be available at www.clintonct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0005917			OCTOBER 1, 2024	$5,832.52	July 1, 2025 $2,916.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,916.26 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1400	187,300	0	187,300

R0488100

T12 P2777 *****AUTO**ALL FOR AADC 060
THE CONNECTICUT LIGHT AND POWER CO D/B
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursday 9:00 AM - 7:00 PM, Friday 9:00 AM - 12:00 PM. Phones: Collector (860) 669-9067 / Assessor (860) 669-9269

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

CREAM POT RD
28 39 87
495 379

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0005917			OCTOBER 1, 2024	$5,832.52	July 1, 2025 $2,916.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,916.26 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1400	187,300	0	187,300

R0488100

THE CONNECTICUT LIGHT AND POWER CO D/B
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

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TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

CREAM POT RD
28 39 87
495 379

**** REMINDER **** The last day to pay the 1st installment of this Real Estate tax bill will be August 1, 2025 without penalty. If tax bill is $100.00 or less, it is due in full by August 1. The last day to pay the 2nd installment of this Real Estate tax bill will be February 2, 2026

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0005917			OCTOBER 1, 2024	$5,832.52	July 1, 2025 $2,916.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,916.26 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1400	187,300	0	187,300

R0488100

THE CONNECTICUT LIGHT AND POWER CO D/B
EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

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REAL ESTATE TAX BILL

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Make checks payable to:
TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

COW HILL RD (REAR)
10 21 41B
99 680

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001285			OCTOBER 1, 2024	$165.04	July 1, 2025 $82.52 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $82.52 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1400	5,300	0	5,300

Z0091620 T12 P2772 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
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54 EAST MAIN STREET
CLINTON, CT 06413

COW HILL RD (REAR)
10 21 41B
99 680

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001285			OCTOBER 1, 2024	$165.04	July 1, 2025 $82.52 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $82.52 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1400	5,300	0	5,300

Z0091620

CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

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CLINTON, CT 06413

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2024 01 0001285			OCTOBER 1, 2024	$165.04	July 1, 2025 $82.52 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $82.52 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1400	5,300	0	5,300

Z0091620

CONN LIGHT & POWER CO
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BERLIN CT 06037-1616

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TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

KELSEYTOWN RD
62 42 19A
100 270

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001286			OCTOBER 1, 2024	$2,656.24	July 1, 2025 $1,328.12 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,328.12 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	85,300	0	85,300			

Z0091630 T12 P2773 *****AUTO**ALL FOR AADC 060
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107 SELDEN ST
BERLIN CT 06037-1616

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CLINTON, CT 06413

KELSEYTOWN RD
62 42 19A
100 270

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2024 01 0001286			OCTOBER 1, 2024	$2,656.24	July 1, 2025 $1,328.12 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,328.12 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	85,300	0	85,300			

Z0091630

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54 EAST MAIN STREET
CLINTON, CT 06413

KELSEYTOWN RD
62 42 19A
100 270

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	85,300	0	85,300			

Z0091630

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CLINTON, CT 06413

CREAM POT RD
39 39 86A
106 239

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001287			OCTOBER 1, 2024	$572.98	July 1, 2025 $286.49	January 1, 2026 $286.49
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
31.1400	18,400	0	18,400			

Z0091640 T12 P2774 *****AUTO**ALL FOR AADC 060
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CREAM POT RD
39 39 86A
106 239

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
31.1400	18,400	0	18,400			

Z0091640

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CREAM POT RD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
31.1400	18,400	0	18,400			

Z0091640

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CLINTON, CT 06413

KILLINGWORTH TPKE
28 39 116
102 288

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001288			OCTOBER 1, 2024	$464.00	July 1, 2025 $232.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $232.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	14,900	0	14,900			

Z0091650 T12 P2775 *****AUTO**ALL FOR AADC 060
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28 39 116
102 288

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	14,900	0	14,900			

Z0091650

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107 SELDEN ST
BERLIN CT 06037-1616

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54 EAST MAIN STREET
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KILLINGWORTH TPKE
28 39 116
102 288

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	14,900	0	14,900			

Z0091650

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107 SELDEN ST
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CLINTON, CT 06413

MAPLE AVE
45 13 39
53 549

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001289			OCTOBER 1, 2024	$2,192.26	July 1, 2025 $1,096.13 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,096.13 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1400	70,400	0	70,400

Z0091660 T12 P2776 *****AUTO**ALL FOR AADC 060
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BERLIN CT 06037-1616

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MAPLE AVE
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53 549

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1400	70,400	0	70,400

Z0091660

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MAPLE AVE
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53 549

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.1400	70,400	0	70,400

Z0091660

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66 IRONWORKS RD
50 42 49
99 355

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001282			OCTOBER 1, 2024	$4,203.90	July 1, 2025 $2,101.95 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,101.95 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	135,000	0	135,000			

C0112300

T12 P2769 *****AUTO**ALL FOR AADC 060
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66 IRONWORKS RD
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99 355

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	135,000	0	135,000			

C0112300

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	135,000	0	135,000			

C0112300

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CLINTON, CT 06413

3 JANES LN
62 44 18
102 664

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001283			OCTOBER 1, 2024	$1,644.20	July 1, 2025 $822.10	January 1, 2026 $822.10
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
31.1400	52,800	0	52,800			

C0112400

T12 P2770 *****AUTO**ALL FOR AADC 060
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BERLIN CT 06037-1616

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3 JANES LN
62 44 18
102 664

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
31.1400	52,800	0	52,800			

C0112400

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TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

3 JANES LN
62 44 18
102 664

** **REMINDER** ** The last day to pay the 1st installment of this Real Estate tax bill will be August 1, 2025 without penalty. If tax bill is $100.00 or less, it is due in full by August 1. The last day to pay the 2nd installment of this Real Estate tax bill will be February 2, 2026

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001283			OCTOBER 1, 2024	$1,644.20	July 1, 2025 $822.10	January 1, 2026 $822.10
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
31.1400	52,800	0	52,800			

C0112400

CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

GROVE ST
45 18 6
51 416

Without $6,923,497 million of State Grants the mill rate would be 35.15 instead of 31.14 mills. The state will reduce grants to the town if local spending increases by more than 2.5% from the previous fiscal year.
Pay your bills online. Information will be available at www.clintonct.org.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001284			OCTOBER 1, 2024	$1,183.32	July 1, 2025 $591.66 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $591.66 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	38,000	0	38,000			

C0112500

T12 P2771 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

Tax Office Hours: Monday - Wednesday 9:00 AM - 4:00 PM, Thursday 9:00 AM - 7:00 PM, Friday 9:00 AM - 12:00 PM. Phones: Collector (860) 669-9067 / Assessor (860) 669-9269

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

GROVE ST
45 18 6
51 416

Please sign up for CT ALERT. We can't alert you if we cannot reach you. **www.ctalert.gov**
This is a statewide emergency notification system. CT Alert allows state and local officials to help protect lives and property by providing critical information to residents during emergencies. We can quickly send out an emergency alert to residents in any affected geographic area, but you must be registered to receive this alert.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001284			OCTOBER 1, 2024	$1,183.32	July 1, 2025 $591.66 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $591.66 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	38,000	0	38,000			

C0112500

CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

Make checks payable to:
TAX COLLECTOR
TOWN OF CLINTON
54 EAST MAIN STREET
CLINTON, CT 06413

GROVE ST
45 18 6
51 416

**** REMINDER **** The last day to pay the 1st installment of this Real Estate tax bill will be August 1, 2025 without penalty. If tax bill is $100.00 or less, it is due in full by August 1. The last day to pay the 2nd installment of this Real Estate tax bill will be February 2, 2026

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001284			OCTOBER 1, 2024	$1,183.32	July 1, 2025 $591.66 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $591.66 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.1400	38,000	0	38,000			

C0112500

CONN LIGHT & POWER CO
ATTN TAX DEPT
107 SELDEN ST
BERLIN CT 06037-1616

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL 2025

TOWN OF COLCHESTER

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

Make checks payable to:
TAX COLLECTOR
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

The Town of Colchester estimates that $12,981,722 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 38.12 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. Payments left in the Night Drop Box after 4:30PM on August 1st will be considered delinquent.
AVOID LINES - PAY ON-LINE - FEES APPLY- HTTP://WWW.COLCHESTERCT.GOV OR BY MAIL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040175			OCTOBER 1, 2024	$734,477.96	July 1, 2025 $734,477.96 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.9200	24,548,060	0	24,548,060

C4008500

T2 P562 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Tax Office Hours: Monday - Friday 8:30am - 4:30pm, Thursdays 8:30am - 7pm

THIS BILL IS DUE IN FULL TUESDAY, JULY 1, 2025.
LAST DAY FOR PAYMENT WITHOUT PENALTY IS FRIDAY, AUGUST 1, 2025.

MAIL POSTMARKED (US POSTAL SERVICE POSTMARK ONLY) ON OR BEFORE AUGUST 1, 2025, WILL BE CONSIDERED AS HAVING BEEN PAID ON TIME.

PERSONAL PROPERTY TAX BILL 2025

RETURN THIS COPY WITH PAYMENT B
(See reverse side for important information)

TOWN OF COLCHESTER

Make checks payable to:
TAX COLLECTOR
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

Tax Office Hours: Monday - Friday 8:30am - 4:30pm, Thursdays 8:30am - 7pm
AVOID LINES - PAY ON-LINE - FEES APPLY- HTTP://WWW.COLCHESTERCT.GOV OR BY MAIL.
Send entire bill along with self addressed stamped envelope if a receipt is desired.
Assessment Questions Call: (860) 537-7205 / Tax Questions Call: (860) 537-7210.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040175			OCTOBER 1, 2024	$734,477.96	July 1, 2025 $734,477.96 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.9200	24,548,060	0	24,548,060

C4008500

CONNECTICUT LIGHT + POWER CO
EVERSOURCE
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
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

160 OLD AMSTON RD
06-06 016-000
98 623
C0438100

The Town of Colchester estimates that $12,981,722 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 38.12 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. Payments left in the Night Drop Box after 4:30PM on August 1st will be considered delinquent.
AVOID LINES - PAY ON-LINE - FEES APPLY- HTTP://WWW.COLCHESTERCT.GOV OR BY MAIL.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001129			OCTOBER 1, 2024	$18,671.88	July 1, 2025 $9,335.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,335.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.9200	624,060	0	624,060

T8 P2808 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER COMP
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
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

160 OLD AMSTON RD
06-06 016-000
98 623

Tax Office Hours: Monday - Friday, 8:30 AM - 4:30 PM Thursday 8:30 - 7:00 PM
AVOID LINES - PAY ON-LINE - FEES APPLY-
HTTP://WWW.COLCHESTERCT.GOV OR BY MAIL.
Send entire bill along with self addressed stamped envelope if a receipt is desired.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001129			OCTOBER 1, 2024	$18,671.88	July 1, 2025 $9,335.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,335.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.9200	624,060	0	624,060

C0438100

CONNECTICUT LIGHT + POWER COMP
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:
TAX COLLECTOR
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

160 OLD AMSTON RD
06-06 016-000
98 623

Tax Office Hours: Monday - Friday, 8:30 AM - 4:30 PM, Thursday 8:30 AM - 7:00 PM
AVOID LINES - PAY ON-LINE - FEES APPLY-
HTTP://WWW.COLCHESTERCT.GOV OR BY MAIL.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001129			OCTOBER 1, 2024	$18,671.88	July 1, 2025 $9,335.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $9,335.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.9200	624,060	0	624,060

C0438100

CONNECTICUT LIGHT + POWER COMP
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
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

39 WALL ST
15-00 048-000
73 61
C0063900

The Town of Colchester estimates that $12,981,722 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 38.12 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. Payments left in the Night Drop Box after 4:30PM on August 1st will be considered delinquent.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001128			OCTOBER 1, 2024	$589.42	July 1, 2025 $294.71	January 1, 2026 $294.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
29.9200	19,700	0	19,700			

T8 P2807 *****AUTO**ALL FOR AADC 060
CONNECTICUT 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
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

39 WALL ST
15-00 048-000
73 61

Tax Office Hours: Monday - Friday, 8:30 AM - 4:30 PM Thursday 8:30 - 7:00 PM
AVOID LINES - PAY ON-LINE - FEES APPLY-
HTTP://WWW.COLCHESTERCT.GOV OR BY MAIL.
Send entire bill along with self addressed stamped envelope if a receipt is desired.
Assessment Questions Call: (860) 537-7205 / Tax Questions Call: (860) 537-7210.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001128			OCTOBER 1, 2024	$589.42	July 1, 2025 $294.71	January 1, 2026 $294.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
29.9200	19,700	0	19,700			

C0063900

CONNECTICUT 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)

Make checks payable to:
TAX COLLECTOR
127 NORWICH AVENUE
COLCHESTER, CT 06415
PHONE: (860) 537-7210

39 WALL ST
15-00 048-000
73 61

Tax Office Hours: Monday - Friday, 8:30 AM - 4:30 PM, Thursday 8:30 AM - 7:00 PM
AVOID LINES - PAY ON-LINE - FEES APPLY-
HTTP://WWW.COLCHESTERCT.GOV OR BY MAIL.
Send entire bill along with self addressed stamped envelope if a receipt is desired.
Assessment Questions Call: (860) 537-7205 / Tax Questions Call: (860) 537-7210.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001128			OCTOBER 1, 2024	$589.42	July 1, 2025 $294.71	January 1, 2026 $294.71
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
29.9200	19,700	0	19,700			

C0063900

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

PERSONAL PROPERTY TAX BILL 2025
TOWN OF COLEBROOK

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



Make checks payable to:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

VARIOUS

The 2025-2026 fiscal budget for the Town of Colebrook estimates that $614,414 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax bill rate would be 38.44. The state will reduce grants to your town if local spending increased 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 0040023			OCTOBER 1, 2024	$221,011.00	July 1, 2025 $110,505.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $110,505.50 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7000	6,558,190	0	6,558,190

440015

T1 P105 **********SNGLP 060
CONNECTICUT LIGHT & POWER COMPANY
EVERSOURCE
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

******** **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.** ********
Payments may also be made via credit card/Debit/E-check online at www.townofcolebrook.org. There is a convenience fee.

PERSONAL PROPERTY TAX BILL 2025



Make checks payable to:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

VARIOUS

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

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040023			OCTOBER 1, 2024	$221,011.00	July 1, 2025 $110,505.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $110,505.50 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7000	6,558,190	0	6,558,190

440015

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

PERSONAL PROPERTY TAX BILL 2025



Make checks payable to:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

VARIOUS

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

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040023			OCTOBER 1, 2024	$221,011.00	July 1, 2025 $110,505.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $110,505.50 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7000	6,558,190	0	6,558,190

440015

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

REAL ESTATE TAX BILL 2025
TOWN OF COLEBROOK

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



Make checks payable to:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

Property Location: COLEBROOK RIVER ROAD
Map/Block/Lot: 17 39
Volume/Page: 0 0
Unique ID: 99000039

The 2025-2026 fiscal budget for the Town of Colebrook estimates that $614,414 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax bill rate would be 38.44. The state will reduce grants to your town if local spending increased 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 0000166			OCTOBER 1, 2024	$1,317.68	July 1, 2025 $658.84	January 1, 2026 $658.84
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
33.7000	39,100	0	39,100			

T3 P461 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

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Payments may also be made via credit card/Debit/E-check online at www.townofcolebrook.org. There is a convenience fee.

REAL ESTATE TAX BILL 2025

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



Make checks payable to:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

COLEBROOK RIVER ROAD
17 39
0 0

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000166			OCTOBER 1, 2024	$1,317.68	July 1, 2025 $658.84	January 1, 2026 $658.84
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
33.7000	39,100	0	39,100			

99000039

CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
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:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

COLEBROOK RIVER ROAD
17 39
0 0

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000166			OCTOBER 1, 2024	$1,317.68	July 1, 2025 $658.84	January 1, 2026 $658.84
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
33.7000	39,100	0	39,100			

99000039

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

REAL ESTATE TAX BILL 2025
TOWN OF COLEBROOK

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



Make checks payable to:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

Property Location: RUTH CROSS ROAD
Map/Block/Lot: 12 41
Volume/Page: 19 458
Unique ID: 100172

The 2025-2026 fiscal budget for the Town of Colebrook estimates that $614,414 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax bill rate would be 38.44. The state will reduce grants to your town if local spending increased 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 0000165			OCTOBER 1, 2024	$47.18	July 1, 2025 $47.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7000	1,400	0	1,400

T3 P460 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

******** **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.** ********
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REAL ESTATE TAX BILL 2025

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



Make checks payable to:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

RUTH CROSS ROAD
12 41
19 458

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000165			OCTOBER 1, 2024	$47.18	July 1, 2025 $47.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7000	1,400	0	1,400

100172

CONNECTICUT LIGHT & POWER CO
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:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

RUTH CROSS ROAD
12 41
19 458

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000165			OCTOBER 1, 2024	$47.18	July 1, 2025 $47.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7000	1,400	0	1,400

100172

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

REAL ESTATE TAX BILL 2025
TOWN OF COLEBROOK

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



Make checks payable to:
TAX COLLECTOR - TOWN OF COLEBROOK
PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

Property Location: RIVERTON ROAD
Map/Block/Lot: 12 04
Volume/Page: 39 369
Unique ID: 100171

The 2025-2026 fiscal budget for the Town of Colebrook estimates that $614,414 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax bill rate would be 38.44. The state will reduce grants to your town if local spending increased 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 0000164			OCTOBER 1, 2024	$50.55	July 1, 2025 $50.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7000	1,500	0	1,500			

T3 P459 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

******** **THIS IS YOUR ONLY BILLING, NO JANUARY BILL WILL BE SENT.** ********
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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT **B**
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PO BOX 5
562 COLEBROOK ROAD
COLEBROOK, CT 06021

RIVERTON ROAD
12 04
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000164			OCTOBER 1, 2024	$50.55	July 1, 2025 $50.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7000	1,500	0	1,500			

100171

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

REAL ESTATE TAX BILL 2025

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RIVERTON ROAD
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39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000164			OCTOBER 1, 2024	$50.55	July 1, 2025 $50.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7000	1,500	0	1,500			

100171

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

REAL ESTATE TAX BILL 2025
TOWN OF COLEBROOK

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COLEBROOK, CT 06021

Property Location: COLEBROOK RIVER ROAD
Map/Block/Lot: 11 07
Volume/Page: 39 369
Unique ID: 100170

The 2025-2026 fiscal budget for the Town of Colebrook estimates that $614,414 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax bill rate would be 38.44. The state will reduce grants to your town if local spending increased 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 0000163			OCTOBER 1, 2024	$984.04	July 1, 2025 $492.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $492.02 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7000	29,200	0	29,200			

T3 P458 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

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COLEBROOK, CT 06021

COLEBROOK RIVER ROAD
11 07
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000163			OCTOBER 1, 2024	$984.04	July 1, 2025 $492.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $492.02 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7000	29,200	0	29,200			

100170

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

REAL ESTATE TAX BILL 2025

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COLEBROOK RIVER ROAD
11 07
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000163			OCTOBER 1, 2024	$984.04	July 1, 2025 $492.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $492.02 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7000	29,200	0	29,200			

100170

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

REAL ESTATE TAX BILL 2025
TOWN OF COLEBROOK

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COLEBROOK, CT 06021

Property Location: RIVERTON ROAD
Map/Block/Lot: 12 35
Volume/Page: 39 369
Unique ID: 100169

The 2025-2026 fiscal budget for the Town of Colebrook estimates that $614,414 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax bill rate would be 38.44. The state will reduce grants to your town if local spending increased 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 0000162			OCTOBER 1, 2024	$882.94	July 1, 2025 $441.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $441.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7000	26,200	0	26,200			

T3 P457 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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COLEBROOK, CT 06021

RIVERTON ROAD
12 35
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000162			OCTOBER 1, 2024	$882.94	July 1, 2025 $441.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $441.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7000	26,200	0	26,200			

100169

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

REAL ESTATE TAX BILL 2025

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PO BOX 5
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COLEBROOK, CT 06021

RIVERTON ROAD
12 35
39 369

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000162			OCTOBER 1, 2024	$882.94	July 1, 2025 $441.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $441.47 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
33.7000	26,200	0	26,200			

100169

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

REAL ESTATE TAX BILL 2025
TOWN OF COLEBROOK

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Make checks payable to:
TAX COLLECTOR - TOWN OF COLEBROOK
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562 COLEBROOK ROAD
COLEBROOK, CT 06021

Property Location: OLD FORGE ROAD
Map/Block/Lot: 12 36
Volume/Page: 39 369
Unique ID: 100168

The 2025-2026 fiscal budget for the Town of Colebrook estimates that $614,414 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax bill rate would be 38.44. The state will reduce grants to your town if local spending increased 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 0000161			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$177.60	$88.80	$88.80
33.7000	5,270	0	5,270		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T3 P456 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

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COLEBROOK, CT 06021

OLD FORGE ROAD
12 36
39 369

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Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000161			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$177.60	$88.80	$88.80
33.7000	5,270	0	5,270		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

100168

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

REAL ESTATE TAX BILL 2025

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COLEBROOK, CT 06021

OLD FORGE ROAD
12 36
39 369

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Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000161			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$177.60	$88.80	$88.80
33.7000	5,270	0	5,270		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

100168

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

REAL ESTATE TAX BILL 2025
TOWN OF COLEBROOK

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



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562 COLEBROOK ROAD
COLEBROOK, CT 06021

Property Location: RIVERTON ROAD
Map/Block/Lot: 12 05
Volume/Page: 39 369
Unique ID: 100167

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000160			OCTOBER 1, 2024	$788.58	July 1, 2025 $394.29	January 1, 2026 $394.29
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
33.7000	23,400	0	23,400			

T3 P455 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
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HARTFORD CT 06141-0270

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RIVERTON ROAD
12 05
39 369

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000160			OCTOBER 1, 2024	$788.58	July 1, 2025 $394.29	January 1, 2026 $394.29
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
33.7000	23,400	0	23,400			

100167

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HARTFORD CT 06141-0270

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RIVERTON ROAD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000160			OCTOBER 1, 2024	$788.58	July 1, 2025 $394.29	January 1, 2026 $394.29
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
33.7000	23,400	0	23,400			

100167

CONNECTICUT LIGHT & POWER CO
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REAL ESTATE TAX BILL 2025
TOWN OF COLEBROOK

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COLEBROOK, CT 06021

Property Location: COLEBROOK RIVER ROAD
Map/Block/Lot: 48 01
Volume/Page: 40 68
Unique ID: 100165

The 2025-2026 fiscal budget for the Town of Colebrook estimates that $614,414 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 property tax bill rate would be 38.44. The state will reduce grants to your town if local spending increased 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 0000159			OCTOBER 1, 2024	$389.58	July 1, 2025 $194.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $194.79 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7000	11,560	0	11,560

T3 P454 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PROPERTY TAX DEPARTMENT
PO BOX 270
HARTFORD CT 06141-0270

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COLEBROOK, CT 06021

COLEBROOK RIVER ROAD
48 01
40 68

Office Hours: Monday, Wednesday & Thursday (9-Noon), Aug 1 (9-Noon)
Collector 860-379-3359 X204, Assessor 860-379-3359 X206

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000159			OCTOBER 1, 2024	$389.58	July 1, 2025 $194.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $194.79 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7000	11,560	0	11,560

100165

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PROPERTY TAX DEPARTMENT
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HARTFORD CT 06141-0270

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COLEBROOK RIVER ROAD
48 01
40 68

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000159			OCTOBER 1, 2024	$389.58	July 1, 2025 $194.79 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $194.79 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.7000	11,560	0	11,560

100165

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

REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Make checks payable to:
TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

RT 87 EAST
023 039
59 152

The 2025-2026 budget for the Town of Columbia estimates that $2,416,045 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 32.32 mills. The state will reduce funding if local spending increases by more than 2.5 percent from previous fiscal year.
ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000450			OCTOBER 1, 2024	$79.91	July 1, 2025 $79.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	2,730	0	2,730

00043900

T6 P1281 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270







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RT 87 EAST
023 039
59 152

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**** PAY BY MAIL ** This office accepts the postmark as date of payment.**
USE A LOCKBOX IN FRONT OF THE TOWN HALL
FOR ONLINE PAYMENT OPTIONS PLEASE GO TO WWW.COLUMBIACT.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000450			OCTOBER 1, 2024	$79.91	July 1, 2025 $79.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	2,730	0	2,730

00043900

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

PAY ONLINE
SCAN HERE
(FEES APPLY)





REAL ESTATE TAX BILL 2025

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RT 87 EAST
023 039
59 152

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The office hours for July and January are:
Mon-Wed 8:00-4:00, Thurs. 8:00-6:00 and Fri. 8:00-12:00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000450			OCTOBER 1, 2024	$79.91	July 1, 2025 $79.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	2,730	0	2,730

00043900

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

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(FEES APPLY)





REAL ESTATE TAX BILL 2025

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HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

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59 152

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ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000449			OCTOBER 1, 2024	$47.12	July 1, 2025 $47.12 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	1,610	0	1,610			

00043800

T6 P1280 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0302401000044990000000000000000000047120000000020000004712 68

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

RT 87 EAST
024 117
59 152

THIS IS YOUR ONLY BILLING, NO JANUARY 2026 BILL WILL BE SENT

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USE A LOCKBOX IN FRONT OF THE TOWN HALL
FOR ONLINE PAYMENT OPTIONS PLEASE GO TO WWW.COLUMBIACT.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000449			OCTOBER 1, 2024	$47.12	July 1, 2025 $47.12 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	1,610	0	1,610			

00043800

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

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0302401000044990000000000000000000047120000000020000004712 68

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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PO BOX 150512
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RT 87 EAST
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59 152

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	1,610	0	1,610			

00043800

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REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

RT 66
024 038
59 159

The 2025-2026 budget for the Town of Columbia estimates that $2,416,045 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 32.32 mills. The state will reduce funding if local spending increases by more than 2.5 percent from previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000448			OCTOBER 1, 2024	$286.86	July 1, 2025 $143.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $143.43 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	9,800	0	9,800

00043700

T6 P1279 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004482000143430000000000014343000000008000002868642

REAL ESTATE TAX BILL 2025

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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

RT 66
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000448			OCTOBER 1, 2024	$286.86	July 1, 2025 $143.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $143.43 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	9,800	0	9,800

00043700

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

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030240100004482000143430000000000014343000000008000002868642

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	9,800	0	9,800

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000447			OCTOBER 1, 2024	$141.37	July 1, 2025 $141.37 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	4,830	0	4,830

00043600

T6 P1278 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004475000000000000000000014137000000000000014137 68

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	4,830	0	4,830

00043600

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

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REAL ESTATE TAX BILL 2025

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HARTFORD, CT 06115-0512
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HENNEQUIN RD
025 008
59 152

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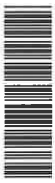
LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000446			OCTOBER 1, 2024	$1,174.02	July 1, 2025 $587.01 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $587.01 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	40,110	0	40,110			

00043500

T6 P1277 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270







REAL ESTATE TAX BILL 2025

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PO BOX 150512
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HENNEQUIN RD
025 008
59 152

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2024 01 0000446			OCTOBER 1, 2024	$1,174.02	July 1, 2025 $587.01 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $587.01 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	40,110	0	40,110			

00043500

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

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REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	40,110	0	40,110			

00043500

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

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REAL ESTATE TAX BILL 2025

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PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

LAKE RD (REAR)
016C 008
59 152

The 2025-2026 budget for the Town of Columbia estimates that $2,416,045 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 32.32 mills. The state will reduce funding if local spending increases by more than 2.5 percent from previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000445			OCTOBER 1, 2024	$176.21	July 1, 2025 $176.21 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	6,020	0	6,020

00043400

T6 P1276 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004451000000000000000000017621000000001000001762134

REAL ESTATE TAX BILL 2025

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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

LAKE RD (REAR)
016C 008
59 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000445			OCTOBER 1, 2024	$176.21	July 1, 2025 $176.21 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	6,020	0	6,020

00043400

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

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LAKE RD (REAR)
016C 008
59 152

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	6,020	0	6,020

00043400

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

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REAL ESTATE TAX BILL 2025

TAXPAYER'S COPY C
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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

JONES RD
022 004A
59 152

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ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000444			OCTOBER 1, 2024	$165.96	July 1, 2025 $165.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	5,670	0	5,670

00043300

T6 P1275 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004444000000000000000000016596000000003000001659618

REAL ESTATE TAX BILL 2025

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2024 01 0000444			OCTOBER 1, 2024	$165.96	July 1, 2025 $165.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	5,670	0	5,670

00043300

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	5,670	0	5,670

00043300

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

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REAL ESTATE TAX BILL 2025

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JOHNSON RD (REAR)
022 001
59 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000443			OCTOBER 1, 2024	$127.03	July 1, 2025 $127.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	4,340	0	4,340

00043200

T6 P1274 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004437000000000000000000012703000000030000012703334

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JOHNSON RD (REAR)
022 001
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
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00043200

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	4,340	0	4,340

00043200

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

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(FEES APPLY)

030240100004437000000000000000000012703000000030000012703334

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

BAKER HILL RD (REAR)
020 009
42 170

The 2025-2026 budget for the Town of Columbia estimates that $2,416,045 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 32.32 mills. The state will reduce funding if local spending increases by more than 2.5 percent from previous fiscal year.
ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000442			OCTOBER 1, 2024	$278.66	July 1, 2025 $139.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $139.33 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	9,520	0	9,520

00043100

T6 P1273 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004420000139330000000000013933000000004000002786676

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

BAKER HILL RD (REAR)
020 009
42 170

THIS IS YOUR ONLY BILLING, NO JANUARY 2026 BILL WILL BE SENT

**** PAY BY MAIL ** This office accepts the postmark as date of payment.**
USE A LOCKBOX IN FRONT OF THE TOWN HALL
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	9,520	0	9,520

00043100

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

PAY ONLINE
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(FEES APPLY)

030240100004420000139330000000000013933000000004000002786676

REAL ESTATE TAX BILL 2025

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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
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020 009
42 170

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	9,520	0	9,520

00043100

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REAL ESTATE TAX BILL 2025

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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

HENNEQUIN RD
024 002
40 81

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000441			OCTOBER 1, 2024	$75.81	July 1, 2025 $75.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	2,590	0	2,590

00043000

T6 P1272 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004413000000000000000000007581000000003000000758118

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

HENNEQUIN RD
024 002
40 81

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000441			OCTOBER 1, 2024	$75.81	July 1, 2025 $75.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	2,590	0	2,590

00043000

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

PAY ONLINE
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REAL ESTATE TAX BILL 2025

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2024 01 0000441			OCTOBER 1, 2024	$75.81	July 1, 2025 $75.81 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	2,590	0	2,590

00043000

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

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HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

CARDS MILL RD
020 060
31 143

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000440			OCTOBER 1, 2024	$211.04	July 1, 2025 $211.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	7,210	0	7,210

00042900

T6 P1271 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0302401000044060000000000000000000021104000000002000002110400

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

CARDS MILL RD
020 060
31 143

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2024 01 0000440			OCTOBER 1, 2024	$211.04	July 1, 2025 $211.04 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	7,210	0	7,210

00042900

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

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	7,210	0	7,210

00042900

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HARTFORD, CT 06115-0512
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8 SZEGDA RD
023 044
59 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000433			OCTOBER 1, 2024	$270.46	July 1, 2025 $135.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $135.23 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	9,240	0	9,240

00042200

T6 P1264 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0302401000043340001352300000000000135230000000060000002704634

REAL ESTATE TAX BILL 2025

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PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

8 SZEGDA RD
023 044
59 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000433			OCTOBER 1, 2024	$270.46	July 1, 2025 $135.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $135.23 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	9,240	0	9,240

00042200

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

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0302401000043340001352300000000000135230000000060000002704634

REAL ESTATE TAX BILL 2025

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HARTFORD, CT 06115-0512
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8 SZEGDA RD
023 044
59 152

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	9,240	0	9,240

00042200

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

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REAL ESTATE TAX BILL 2025

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HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

SZEGDA RD
023 012
59 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000434			OCTOBER 1, 2024	$454.86	July 1, 2025 $227.43 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $227.43 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	15,540	0	15,540			

00042300

T6 P1265 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0302401000043410002274300000000000227430000000040000045486 92

REAL ESTATE TAX BILL 2025

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

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TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

SZEGDA RD
023 012
59 152

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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			
29.2700	15,540	0	15,540			

00042300

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

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0302401000043410002274300000000000227430000000040000045486 92

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	15,540	0	15,540			

00042300

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REAL ESTATE TAX BILL 2025

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PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

WEST ST
015 041
59 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000435			OCTOBER 1, 2024	$274.56	July 1, 2025 $137.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $137.28 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	9,380	0	9,380			

00042400

T6 P1266 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0302401000043580001372800000000000137280000000000000002745600

REAL ESTATE TAX BILL 2025

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WEST ST
015 041
59 152

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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			
29.2700	9,380	0	9,380			

00042400

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	9,380	0	9,380			

00042400

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REAL ESTATE TAX BILL 2025

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WEST ST
015 042
59 152

The 2025-2026 budget for the Town of Columbia estimates that $2,416,045 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 32.32 mills. The state will reduce funding if local spending increases by more than 2.5 percent from previous fiscal year.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000436			OCTOBER 1, 2024	$260.22	July 1, 2025 $130.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $130.11 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	8,890	0	8,890

00042500

T6 P1267 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004365000130110000000000013011000000004000002602200

REAL ESTATE TAX BILL 2025

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	8,890	0	8,890

00042500

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Mon-Wed 8:00-4:00, Thurs. 8:00-6:00 and Fri. 8:00-12:00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000436			OCTOBER 1, 2024	$260.22	July 1, 2025 $130.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $130.11 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	8,890	0	8,890

00042500

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

PAY ONLINE
SCAN HERE
(FEES APPLY)

030240100004365000130110000000000013011000000004000002602200

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

RT 66 EAST
010 085
41 661

The 2025-2026 budget for the Town of Columbia estimates that $2,416,045 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 32.32 mills. The state will reduce funding if local spending increases by more than 2.5 percent from previous fiscal year.
ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000437			OCTOBER 1, 2024	$1,108.46	July 1, 2025 $554.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $554.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	37,870	0	37,870			

00042600

T6 P1268 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

0302401000043720005542300000000000554230000000060000110846 68

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

RT 66 EAST
010 085
41 661

THIS IS YOUR ONLY BILLING, NO JANUARY 2026 BILL WILL BE SENT

**** PAY BY MAIL ** This office accepts the postmark as date of payment.**
USE A LOCKBOX IN FRONT OF THE TOWN HALL
FOR ONLINE PAYMENT OPTIONS PLEASE GO TO WWW.COLUMBIACT.ORG

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000437			OCTOBER 1, 2024	$1,108.46	July 1, 2025 $554.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $554.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	37,870	0	37,870			

00042600

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

PAY ONLINE
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(FEES APPLY)

0302401000043720005542300000000000554230000000060000110846 68

REAL ESTATE TAX BILL 2025

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

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TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

RT 66 EAST
010 085
41 661

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Mon-Wed 8:00-4:00, Thurs. 8:00-6:00 and Fri. 8:00-12:00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000437			OCTOBER 1, 2024	$1,108.46	July 1, 2025 $554.23 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $554.23 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	37,870	0	37,870			

00042600

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

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(FEES APPLY)

0302401000043720005542300000000000554230000000060000110846 68

REAL ESTATE TAX BILL 2025

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TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

WEST ST
015 015
59 152

The 2025-2026 budget for the Town of Columbia estimates that $2,416,045 will be received from the State of Connecticut for various state financed programs. Without this assistance your mill rate would have been 32.32 mills. The state will reduce funding if local spending increases by more than 2.5 percent from previous fiscal year.
ASSESSMENT QUESTIONS CALL: (860) 228-9555 / TAX QUESTIONS CALL: (860) 228-0230

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000438			OCTOBER 1, 2024	$465.10	July 1, 2025 $232.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $232.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	15,890	0	15,890			

00042700

T6 P1269 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004389000232550000000000023255000000002000004651084

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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Make checks payable to:
TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

WEST ST
015 015
59 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000438			OCTOBER 1, 2024	$465.10	July 1, 2025 $232.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $232.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	15,890	0	15,890			

00042700

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

PAY ONLINE
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(FEES APPLY)

030240100004389000232550000000000023255000000002000004651084

REAL ESTATE TAX BILL 2025

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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

WEST ST
015 015
59 152

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2024 01 0000438			OCTOBER 1, 2024	$465.10	July 1, 2025 $232.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $232.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
29.2700	15,890	0	15,890			

00042700

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PO BOX 270
HARTFORD CT 06141-0270

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(FEES APPLY)

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REAL ESTATE TAX BILL 2025

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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

379 RT 87 EAST
023 045
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000439			OCTOBER 1, 2024	$1,196.56	July 1, 2025 $598.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $598.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	40,880	0	40,880

00042800

T6 P1270 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

030240100004396000598280000000000059828000000008000011965684

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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TOWN OF COLUMBIA
Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

379 RT 87 EAST
023 045
0 0

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
29.2700	40,880	0	40,880

00042800

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

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(FEES APPLY)

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REAL ESTATE TAX BILL 2025

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Dept. # 347
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HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

379 RT 87 EAST
023 045
0 0

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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
29.2700	40,880	0	40,880

00042800

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

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(FEES APPLY)

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PERSONAL PROPERTY TAX BILL 2025

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

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HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040065			OCTOBER 1, 2024	$773,531.76	July 1, 2025 $386,765.88	January 1, 2026 $386,765.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
29.2700	26,427,460	0	26,427,460			

40005500

T1 P17 **********SNGLP 060
CONNECTICUT LIGHT AND POWER CO
EVERSOURCE
ATTN: PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

0302402004006563867658800000000038676588000000004007735317676

PERSONAL PROPERTY TAX BILL 2025

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

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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
PHONE: (860) 228-0230

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040065			OCTOBER 1, 2024	$773,531.76	July 1, 2025 $386,765.88	January 1, 2026 $386,765.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
29.2700	26,427,460	0	26,427,460			

40005500

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

PAY ONLINE
SCAN HERE
(FEES APPLY)

0302402004006563867658800000000038676588000000004007735317676

PERSONAL PROPERTY TAX BILL 2025

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

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Dept. # 347
PO BOX 150512
HARTFORD, CT 06115-0512
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Mon-Wed 8:00-4:00, Thurs. 8:00-6:00 and Fri. 8:00-12:00

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040065			OCTOBER 1, 2024	$773,531.76	July 1, 2025 $386,765.88	January 1, 2026 $386,765.88
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
29.2700	26,427,460	0	26,427,460			

40005500

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

PAY ONLINE
SCAN HERE
(FEES APPLY)

0302402004006563867658800000000038676588000000004007735317676

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

200029

PERSONAL PROPERTY TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

See reverse side for important information

TAXPAYER'S COPY

Please make checks payable to: **Tax Collector**

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0200042			OCTOBER 1, 2024	$144,446.94	July 1, 2025 $72,223.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $72,223.47 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
15.9600	9,050,560	0	9,050,560

T1 P15 **********SNGLP 060
CONN LIGHT + POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mondays 1:00-4:00, and Wednesdays 9:00-12:00 and 1:00-4:00
For return receipt, enclose this entire bill and a self-addressed, stamped envelope with payment.

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

PERSONAL PROPERTY TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

See reverse side for important information

RETURN WITH SECOND PAYMENT

View and pay your taxes online at **www.cornwallct.org** **(fees apply)**
Please make checks payable to: Tax Collector

LIST NUMBER			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0200042	GROSS	9,050,560	$144,446.94	July 1, 2025 $72,223.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $72,223.47 DELINQUENT AFTER FEB 2, 2026
	EXEMPTION	0			
	NET	9,050,560			

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

200029

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PERSONAL PROPERTY TAX BILL
TOWN OF CORNWALL

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P.O. Box 97
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LIST NUMBER			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0200042	GROSS	9,050,560	$144,446.94	July 1, 2025 $72,223.47 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $72,223.47 DELINQUENT AFTER FEB 2, 2026
	EXEMPTION	0			
	NET	9,050,560			

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

200029

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

Property Location: LOWER RIVER RD
Map/Block/Lot: H03 01 04
Unique ID: 98100228

REAL ESTATE TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

See reverse side for important information

TAXPAYER'S COPY

Please make checks payable to: **Tax Collector**

GRAND LIST	MILL RATE			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024	15.9600	GROSS ASSESSMENT	202,200	$3,227.12	July 1, 2025 $1,613.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,613.56 DELINQUENT AFTER FEB 2, 2026
LIST NUMBER		EXEMPTION	0			
2024 01 0000241		NET ASSESSMENT	202,200			

T3 P556 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mondays 1:00-4:00, and Wednesdays 9:00-12:00 and 1:00-4:00
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WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

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RETURN WITH SECOND PAYMENT

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Please make checks payable to: Tax Collector

LIST NUMBER			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000241	GROSS	202,200	$3,227.12	July 1, 2025 $1,613.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,613.56 DELINQUENT AFTER FEB 2, 2026
	EXEMPTION	0			
	NET	202,200			

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

LOWER RIVER RD
98100228

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TOWN OF CORNWALL

26 Pine Street
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Cornwall, CT 06753
(860) 672-2705

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LIST NUMBER			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000241	GROSS	202,200	$3,227.12	July 1, 2025 $1,613.56 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,613.56 DELINQUENT AFTER FEB 2, 2026
	EXEMPTION	0			
	NET	202,200			

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

LOWER RIVER RD
98100228

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

Property Location: LOWER RIVER RD
Map/Block/Lot: H03 04 07
Unique ID: 200508

REAL ESTATE TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

See reverse side for important information

TAXPAYER'S COPY

Please make checks payable to: **Tax Collector**

GRAND LIST	MILL RATE			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024	15.9600	GROSS ASSESSMENT	21,000	$335.16	July 1, 2025 $167.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $167.58 DELINQUENT AFTER FEB 2, 2026
LIST NUMBER		EXEMPTION	0			
2024 01 0000239		NET ASSESSMENT	21,000			

T3 P554 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mondays 1:00-4:00, and Wednesdays 9:00-12:00 and 1:00-4:00
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NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

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RETURN WITH SECOND PAYMENT

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LIST NUMBER			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000239	GROSS	21,000	$335.16	July 1, 2025 $167.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $167.58 DELINQUENT AFTER FEB 2, 2026
	EXEMPTION	0			
	NET	21,000			

CONN LIGHT & POWER CO
PO BOX 270
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LOWER RIVER RD
200508

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2024 01 0000239	GROSS	21,000	$335.16	July 1, 2025 $167.58 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $167.58 DELINQUENT AFTER FEB 2, 2026
	EXEMPTION	0			
	NET	21,000			

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

LOWER RIVER RD
200508

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

Property Location: CEMETERY HILL RD
Map/Block/Lot: E07 04 06
Unique ID: 98100133

REAL ESTATE TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

See reverse side for important information

TAXPAYER'S COPY

Please make checks payable to: **Tax Collector**

GRAND LIST	MILL RATE			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024	15.9600	GROSS ASSESSMENT	131,000	$2,090.76	July 1, 2025 $1,045.38	January 1, 2026 $1,045.38
LIST NUMBER		EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
2024 01 0000243		NET ASSESSMENT	131,000			

T3 P538 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

Office Hours: Mondays 1:00-4:00, and Wednesdays 9:00-12:00 and 1:00-4:00
For return receipt, enclose this entire bill and a self-addressed, stamped envelope with payment.

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF CORNWALL
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

See reverse side for important information

RETURN WITH SECOND PAYMENT

View and pay your taxes online at **www.cornwallct.org** **(fees apply)**
Please make checks payable to: Tax Collector

LIST NUMBER			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000243	GROSS	131,000	$2,090.76	July 1, 2025 $1,045.38	January 1, 2026 $1,045.38
	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET	131,000			

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

CEMETERY HILL RD
98100133

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

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TOWN OF CORNWALL
26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

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Please make checks payable to: Tax Collector

LIST NUMBER			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000243	GROSS	131,000	$2,090.76	July 1, 2025 $1,045.38	January 1, 2026 $1,045.38
	EXEMPTION	0		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
	NET	131,000			

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE ENERGY
107 SELDEN ST
BERLIN CT 06037-1616

CEMETERY HILL RD
98100133

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

Property Location: RIVER RD
Map/Block/Lot: C10 01 01
Unique ID: 98100227

REAL ESTATE TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

See reverse side for important information

TAXPAYER'S COPY

Please make checks payable to: **Tax Collector**

GRAND LIST	MILL RATE			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024	15.9600	GROSS ASSESSMENT	355,500	$5,673.78	July 1, 2025 $2,836.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,836.89 DELINQUENT AFTER FEB 2, 2026
LIST NUMBER		EXEMPTION	0			
2024 01 0000240		NET ASSESSMENT	355,500			

T3 P555 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Office Hours: Mondays 1:00-4:00, and Wednesdays 9:00-12:00 and 1:00-4:00
For return receipt, enclose this entire bill and a self-addressed, stamped envelope with payment.

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

See reverse side for important information

RETURN WITH SECOND PAYMENT

View and pay your taxes online at **www.cornwallct.org** **(fees apply)**
Please make checks payable to: Tax Collector

LIST NUMBER			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000240	GROSS	355,500	$5,673.78	July 1, 2025 $2,836.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,836.89 DELINQUENT AFTER FEB 2, 2026
	EXEMPTION	0			
	NET	355,500			

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

RIVER RD
98100227

WITHOUT STATE ASSISTANCE OF $343,703 THE 2025-2026 MILL RATE WOULD BE 16.69 MILLS. The State will reduce grants to Cornwall if our spending increases by 2.5 percent from the previous year.

NO BILL WILL BE MAILED FOR JANUARY 1ST PAYMENT

REAL ESTATE TAX BILL
TOWN OF CORNWALL

26 Pine Street
P.O. Box 97
Cornwall, CT 06753
(860) 672-2705

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LIST NUMBER			TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000240	GROSS	355,500	$5,673.78	July 1, 2025 $2,836.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,836.89 DELINQUENT AFTER FEB 2, 2026
	EXEMPTION	0			
	NET	355,500			

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

RIVER RD
98100227

Make checks payable to: COLLECTOR

TOWN OF COVENTRY

Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

Please put List Number on your check. Returned checks or online payments incur a $20.00 charge.

PERSONAL PROPERTY TAX

DETACH AND RETURN WITH YOUR PAYMENT

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE JULY 1, 2025
40159	OCTOBER 1, 2024			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	736,559.76
23.7600	30,999,990	0	30,999,990	

PROPERTY DESCRIPTION VARIOUS

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

2025-2026 Estimated state money will be 8,537,928
Without this the Mill Rate would be 29.21

0322402004015987365597600000000000000000000000000000736559768 4

Make checks payable to: COLLECTOR

TOWN OF COVENTRY

Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

Please put List Number on your check. Returned checks or online payments incur a $20.00 charge.

PERSONAL PROPERTY TAX

TAXPAYER'S COPY
KEEP FOR YOUR RECORDS

LIST NUMBER	ON GRAND LIST			TOTAL TAX DUE JULY 1, 2025
40159	OCTOBER 1, 2024			
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	736,559.76
23.7600	30,999,990	0	30,999,990	

PROPERTY DESCRIPTION VARIOUS

14 **********AUTO**ALL FOR AADC 060
CT LIGHT + POWER CO
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

2025-2026 Estimated state money will be 8,537,928
Without this the Mill Rate would be 29.21

0322402004015987365597600000000000000000000000000000736559768 4

The state will reduce grants to your town if local spending increases by more than 2.5% from the previous fiscal year.

ASSESSMENTS AND EXEMPTIONS:

Questions in reference to assessments and exemptions should be directed to the Assessor's Office, Town Hall, Coventry, CT 06238.
Tel. (860) 742-4067

HOURS: M-W 8:30-4:30 TH 8:30-6:30 FRI 8:30-1:30

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment due will become delinquent and will immediately be subject to 3% interest. From then on, additional interest of 1 1/2% per month (18% annually) will be added to the 3%. The minimum interest charge is $2.00

FOR ONLINE PAYMENTS PLEASE VISIT
WWW.COVENTRY-CT.GOV

Make checks payable to: Collector, Town of Coventry
Mail to: Town of Coventry Dept 336
PO BOX 150417
Hartford CT 06115-0417

Mail payments early to avoid penalties

DROP BOX FOR PAYMENTS
INSIDE REAR ENTRANCE TO TOWN HALL
(also accessible after hours)

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

TAXYPAYER'S COPY FOR BOTH PAYMENTS

Please put List Number on your check. Returned checks or online payments incur a $20.00 charge.

LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1034						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	98,700	0	98,700	2,345.12	1,172.56	1,172.56

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
475 NORTH RIVER RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103400011725600000000001172560000000040000023451234

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

RETURN THIS COPY WITH SECOND PAYMENT

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1034						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	98,700	0	98,700	2,345.12	1,172.56	1,172.56

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475 NORTH RIVER RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103400011725600000000001172560000000040000023451234

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
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Hartford CT 06115-0417

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23.7600	98,700	0	98,700	2,345.12	1,172.56	1,172.56

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
475 NORTH RIVER RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103400011725600000000001172560000000040000023451234

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

TAXYPAYER'S COPY FOR BOTH PAYMENTS

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1035						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	87,100	0	87,100	2,069.50	1,034.75	1,034.75

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103570010347500000000001034750000000080000206950000

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1035						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	87,100	0	87,100	2,069.50	1,034.75	1,034.75

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103570010347500000000001034750000000080000206950000

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	87,100	0	87,100	2,069.50	1,034.75	1,034.75

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103570010347500000000001034750000000080000206950000

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

TAXYPAYER'S COPY FOR BOTH PAYMENTS

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1036						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	46,600	0	46,600	1,107.22	553.61	553.61

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
84 ROOT RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103640005536100000000005536100000000200001107279 2

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1036						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	46,600	0	46,600	1,107.22	553.61	553.61

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
84 ROOT RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103640005536100000000005536100000000200001107279 2

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

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1036						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	46,600	0	46,600	1,107.22	553.61	553.61

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
84 ROOT RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103640005536100000000005536100000000200001107279 2

Make checks payable to: COLLECTOR

TOWN OF COVENTRY

Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

TAXYPAYER'S COPY FOR BOTH PAYMENTS

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LIST NUMBER	BANK CODE	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
1037		OCTOBER 1, 2024			JULY 1, 2025	JANUARY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	579.74	289.87	289.87
23.7600	24,400	0	24,400			

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
SCHOOL ST

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103710002898700000000000289870000000080000005797442

Make checks payable to: COLLECTOR

TOWN OF COVENTRY

Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

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LIST NUMBER	BANK CODE	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
1037		OCTOBER 1, 2024			JULY 1, 2025	JANUARY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	579.74	289.87	289.87
23.7600	24,400	0	24,400			

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
SCHOOL ST

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103710002898700000000000289870000000080000005797442

Make checks payable to: COLLECTOR

TOWN OF COVENTRY

Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	579.74	289.87	289.87
23.7600	24,400	0	24,400			

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
SCHOOL ST

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103710002898700000000000289870000000080000005797442

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

TAXYPAYER'S COPY FOR BOTH PAYMENTS

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1038						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	5,300	0	5,300	125.94	62.97	62.97

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103880000629700000000000062970000000020000012594 34

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1038						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	5,300	0	5,300	125.94	62.97	62.97

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103880000629700000000000062970000000020000012594 34

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

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1038						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	5,300	0	5,300	125.94	62.97	62.97

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103880000629700000000000062970000000020000012594 34

Make checks payable to: COLLECTOR

TOWN OF COVENTRY

Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

TAXYPAYER'S COPY FOR BOTH PAYMENTS

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1039						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	103,100	0	103,100	2,449.66	1,224.83	1,224.83

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103950012248300000000001224830000000000000024496676

Make checks payable to: COLLECTOR

TOWN OF COVENTRY

Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

RETURN THIS COPY WITH SECOND PAYMENT

Please put List Number on your check. Returned checks or online payments incur a $20.00 charge.

LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1039						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	103,100	0	103,100	2,449.66	1,224.83	1,224.83

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103950012248300000000001224830000000000000024496676

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1039						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	103,100	0	103,100	2,449.66	1,224.83	1,224.83

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000103950012248300000000001224830000000000000024496676

Make checks payable to: COLLECTOR

TOWN OF COVENTRY

Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

TAXYPAYER'S COPY FOR BOTH PAYMENTS

Please put List Number on your check. Returned checks or online payments incur a $20.00 charge.

LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1040						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	2,100	0	2,100	49.90	49.90	0.00

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
FLANDERS RIVER RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000104050000499000000000000000000000000006000000499068

Make checks payable to: COLLECTOR

TOWN OF COVENTRY

Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

RETURN THIS COPY WITH SECOND PAYMENT

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1040						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	2,100	0	2,100	49.90	49.90	0.00

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
FLANDERS RIVER RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000104050000499000000000000000000000000006000000499068

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TOWN OF COVENTRY

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1040						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	2,100	0	2,100	49.90	49.90	0.00

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
FLANDERS RIVER RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1041						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	48,000	0	48,000	1,140.48	570.24	570.24

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
FLANDERS RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000104120005702400000000000570240000000060000114048B4

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1041						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	48,000	0	48,000	1,140.48	570.24	570.24

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
FLANDERS RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000104120005702400000000000570240000000060000114048B4

Make checks payable to: COLLECTOR
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LIST NUMBER	BANK CODE	ON GRAND LIST OCTOBER 1, 2024		TOTAL TAX DUE	FIRST PAYMENT DUE JULY 1, 2025	SECOND PAYMENT DUE JANUARY 1, 2026
1041						
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
23.7600	48,000	0	48,000	1,140.48	570.24	570.24

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
FLANDERS RD

CONNECTICUT LIGHT + POWER CO
PO BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000104120005702400000000000570240000000060000114048B4

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

TAXYPAYER'S COPY FOR BOTH PAYMENTS

Please put List Number on your check. Returned checks or online payments incur a $20.00 charge.

LIST NUMBER	BANK CODE	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
1043		OCTOBER 1, 2024			JULY 1, 2025	JANUARY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	40.39	40.39	0.00
23.7600	1,700	0	1,700			

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000104360000403900000000000000000000000000000000403968

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

RETURN THIS COPY WITH SECOND PAYMENT

Please put List Number on your check. Returned checks or online payments incur a $20.00 charge.

LIST NUMBER	BANK CODE	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
1043		OCTOBER 1, 2024			JULY 1, 2025	JANUARY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	40.39	40.39	0.00
23.7600	1,700	0	1,700			

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

14 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000104360000403900000000000000000000000000000000403968

Make checks payable to: COLLECTOR
TOWN OF COVENTRY
Mail to: Town of Coventry Dept. 336
PO BOX 150417
Hartford CT 06115-0417

Phone (860) 742-4066

REAL ESTATE TAX BILL

RETURN THIS COPY WITH FIRST PAYMENT

Please put List Number on your check. Returned checks or online payments incur a $20.00 charge.

LIST NUMBER	BANK CODE	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
1043		OCTOBER 1, 2024			JULY 1, 2025	JANUARY 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	40.39	40.39	0.00
23.7600	1,700	0	1,700			

2025-2026 Estimated state money will be 8,537,928 Without this the Mill Rate would be 29.21

PROPERTY DESCRIPTION:
BABCOCK HILL RD

CONNECTICUT LIGHT + POWER CO
P O BOX 270
HARTFORD CT 06141

See reverse side for important information

0322401000104360000403900000000000000000000000000000000403968

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL
Tax Office Hours: Mon Thru Fri , 8:30AM to 4:00 PM

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040261			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.3300 Fire 3.4600	36,511,880	0	36,511,880

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
$1,124,200.78	$562,100.39	$562,100.39
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

C4008900

T3 P840 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY THE
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due $997,869.68
Total Fire Tax Due $126,331.10

This is the only bill you will receive. Retain part B for the January payment. Payments can be combined onto one check. Please do not staple your check to the bill.

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

As in the past, you can still use your VISA, Mastercard, Discover or American Express Card for tax payments.
Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040261			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.3300 Fire 3.4600	36,511,880	0	36,511,880

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
$1,124,200.78	$562,100.39	$562,100.39
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

C4008900

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

Town Tax Due Jan. 1 $498,934.84
Fire Tax Due Jan. 1 $63,165.55

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040261			OCTOBER 1,2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 27.3300 Fire 3.4600	36,511,880	0	36,511,880

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
$1,124,200.78	$562,100.39	$562,100.39
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

C4008900

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

Town Tax Due July 1 $498,934.84
Fire Tax Due July 1 $63,165.55

REAL ESTATE TAX BILL 2025

535 MAIN STREET
45-55
59 246
00097200

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001102	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,491.64	$2,245.82	$2,245.82
Town 27.3300 Fire 3.4600	145,880	0	145,880		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2498 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$3,986.90**
Total Fire Tax Due **$504.74**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

535 MAIN STREET
45-55
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001102	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,491.64	$2,245.82	$2,245.82
Town 27.3300 Fire 3.4600	145,880	0	145,880		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00097200

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$1,993.45**
Fire Tax Due Jan. 1 **$252.37**

REAL ESTATE TAX BILL 2025

535 MAIN STREET
45-55
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001102	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$4,491.64	$2,245.82	$2,245.82
Town 27.3300 Fire 3.4600	145,880	0	145,880		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00097200

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$1,993.45**
Fire Tax Due July 1 **$252.37**

REAL ESTATE TAX BILL 2025

125 FIELD ROAD
66-32
59 246
00097100

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001101	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,517.40	$1,258.70	$1,258.70
Town 27.3300 Fire 3.4600	81,760	0	81,760		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2497 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$2,234.50**
Total Fire Tax Due **$282.90**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

125 FIELD ROAD
66-32
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001101	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,517.40	$1,258.70	$1,258.70
Town 27.3300 Fire 3.4600	81,760	0	81,760		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00097100

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$1,117.25**
Fire Tax Due Jan. 1 **$141.45**

REAL ESTATE TAX BILL 2025

125 FIELD ROAD
66-32
59 246

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

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TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001101	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,517.40	$1,258.70	$1,258.70
Town 27.3300 Fire 3.4600	81,760	0	81,760		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00097100

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$1,117.25**
Fire Tax Due July 1 **$141.45**

REAL ESTATE TAX BILL 2025

117R FIELD ROAD
73-49
59 246
00097000

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001100	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,170.34	$585.17	$585.17
Town 27.3300 Fire 3.4600	38,010	0	38,010		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2496 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due $1,038.82
Total Fire Tax Due $131.52

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

117R FIELD ROAD
73-49
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001100	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,170.34	$585.17	$585.17
Town 27.3300 Fire 3.4600	38,010	0	38,010		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00097000

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 $519.41
Fire Tax Due Jan. 1 $65.76

REAL ESTATE TAX BILL 2025

117R FIELD ROAD
73-49
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

As in the past, you can still use your VISA, Mastercard, Discover or American Express Card for tax payments.
Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001100	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$1,170.34	$585.17	$585.17
Town 27.3300 Fire 3.4600	38,010	0	38,010		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00097000

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 $519.41
Fire Tax Due July 1 $65.76

REAL ESTATE TAX BILL 2025

84 COURT STREET
34-66
59 246
00096900

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001099	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,327.74	$1,163.87	$1,163.87
Town 27.3300 Fire 3.4600	75,600	0	75,600		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2495 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$2,066.16**
Total Fire Tax Due **$261.58**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

84 COURT STREET
34-66
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001099	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,327.74	$1,163.87	$1,163.87
Town 27.3300 Fire 3.4600	75,600	0	75,600		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096900

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$1,033.08**
Fire Tax Due Jan. 1 **$130.79**

REAL ESTATE TAX BILL 2025

84 COURT STREET
34-66
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001099	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,327.74	$1,163.87	$1,163.87
Town 27.3300 Fire 3.4600	75,600	0	75,600		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096900

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$1,033.08**
Fire Tax Due July 1 **$130.79**

REAL ESTATE TAX BILL 2025

110 RIVER ROAD
63-15
59 246
00096800

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001098	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$182.06	$91.03	$91.03
Town 27.3300 Fire 3.4600	5,913	0	5,913		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2494 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due	**$161.60**
Total Fire Tax Due	**$20.46**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

110 RIVER ROAD
63-15
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001098	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$182.06	$91.03	$91.03
Town 27.3300 Fire 3.4600	5,913	0	5,913		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096800

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1	**$80.80**
Fire Tax Due Jan. 1	**$10.23**

REAL ESTATE TAX BILL 2025

110 RIVER ROAD
63-15
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001098	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$182.06	$91.03	$91.03
Town 27.3300 Fire 3.4600	5,913	0	5,913		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096800

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	**$80.80**
Fire Tax Due July 1	**$10.23**

REAL ESTATE TAX BILL 2025

102 NORTH ROAD
11-30B
73 2
00096700

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001097	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,153.22	$1,576.61	$1,576.61
Town 27.3300 Fire 3.4600	102,410	0	102,410		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2493 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$2,798.88**
Total Fire Tax Due **$354.34**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

102 NORTH ROAD
11-30B
73 2

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001097	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,153.22	$1,576.61	$1,576.61
Town 27.3300 Fire 3.4600	102,410	0	102,410		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096700

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$1,399.44**
Fire Tax Due Jan. 1 **$177.17**

REAL ESTATE TAX BILL 2025

102 NORTH ROAD
11-30B
73 2

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001097	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,153.22	$1,576.61	$1,576.61
Town 27.3300 Fire 3.4600	102,410	0	102,410		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096700

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$1,399.44**
Fire Tax Due July 1 **$177.17**

REAL ESTATE TAX BILL 2025

102R NORTH ROAD
11-33A
79 723
00096500

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001096	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,217.86	$1,608.93	$1,608.93
Town 27.3300 Fire 3.4600	104,510	0	104,510		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2492 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due $2,856.26
Total Fire Tax Due $361.60

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

102R NORTH ROAD
11-33A
79 723

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001096	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,217.86	$1,608.93	$1,608.93
Town 27.3300 Fire 3.4600	104,510	0	104,510		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096500

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 $1,428.13
Fire Tax Due Jan. 1 $180.80

REAL ESTATE TAX BILL 2025

102R NORTH ROAD
11-33A
79 723

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001096	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,217.86	$1,608.93	$1,608.93
Town 27.3300 Fire 3.4600	104,510	0	104,510		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096500

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 $1,428.13
Fire Tax Due July 1 $180.80

REAL ESTATE TAX BILL 2025

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

32A SHUNPIKE ROAD
21-8A
48 371
00096400

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

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001095	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,879.54	$1,939.77	$1,939.77
Town 27.3300 Fire 3.4600	126,000	0	126,000		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2491 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due $3,443.58
Total Fire Tax Due $435.96

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

32A SHUNPIKE ROAD
21-8A
48 371

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

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001095	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,879.54	$1,939.77	$1,939.77
Town 27.3300 Fire 3.4600	126,000	0	126,000		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096400

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 $1,721.79
Fire Tax Due Jan. 1 $217.98

REAL ESTATE TAX BILL 2025

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

32A SHUNPIKE ROAD
21-8A
48 371

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

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$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001095	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$3,879.54	$1,939.77	$1,939.77
Town 27.3300 Fire 3.4600	126,000	0	126,000		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096400

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 $1,721.79
Fire Tax Due July 1 $217.98

REAL ESTATE TAX BILL 2025

43A SHADOW LANE
57-3
59 246
00096300

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001094	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,752.34	$1,376.17	$1,376.17
Town 27.3300 Fire 3.4600	89,390	0	89,390		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2490 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due	**$2,443.04**
Total Fire Tax Due	**$309.30**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

43A SHADOW LANE
57-3
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001094	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,752.34	$1,376.17	$1,376.17
Town 27.3300 Fire 3.4600	89,390	0	89,390		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096300

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1	**$1,221.52**
Fire Tax Due Jan. 1	**$154.65**

REAL ESTATE TAX BILL 2025

43A SHADOW LANE
57-3
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001094	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,752.34	$1,376.17	$1,376.17
Town 27.3300 Fire 3.4600	89,390	0	89,390		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096300

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1	**$1,221.52**
Fire Tax Due July 1	**$154.65**

REAL ESTATE TAX BILL 2025

99 RIVER ROAD
54-15
59 246
00096200

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001093	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$583.36	$291.68	$291.68
Town 27.3300 Fire 3.4600	18,946	0	18,946		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2489 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$517.80**
Total Fire Tax Due **$65.56**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

99 RIVER ROAD
54-15
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

As in the past, you can still use your VISA, Mastercard, Discover or American Express Card for tax payments.
Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001093	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$583.36	$291.68	$291.68
Town 27.3300 Fire 3.4600	18,946	0	18,946		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096200

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$258.90**
Fire Tax Due Jan. 1 **$32.78**

REAL ESTATE TAX BILL 2025

99 RIVER ROAD
54-15
59 246

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

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Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001093	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$583.36	$291.68	$291.68
Town 27.3300 Fire 3.4600	18,946	0	18,946		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00096200

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$258.90**
Fire Tax Due July 1 **$32.78**

REAL ESTATE TAX BILL 2025

674 MAIN STREET
60-77
89 703
00095700

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

WITHOUT STATE AID THE TOWN MILL RATE WOULD HAVE BEEN 30.80 MILLS. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.
MAKE CHECKS PAYABLE TO: TOWN OF CROMWELL

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001092	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$110,392.32	$55,196.16	$55,196.16
Town 27.3300 Fire 3.4600	3,585,330	0	3,585,330		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T5 P2488 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Total Town Tax Due **$97,987.08**
Total Fire Tax Due **$12,405.24**

Questions regarding your bill, contact Tax Office at (860) 632-3445 Mon Thru Fri , 8:30AM to 4:00 PM.
Questions regarding ownership, assessments or credits, call the Assessor's Office at (860) 632-3442.

REAL ESTATE TAX BILL 2025

674 MAIN STREET
60-77
89 703

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

As in the past, you can still use your VISA, Mastercard, Discover or American Express Card for tax payments.
Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001092	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$110,392.32	$55,196.16	$55,196.16
Town 27.3300 Fire 3.4600	3,585,330	0	3,585,330		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00095700

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due Jan. 1 **$48,993.54**
Fire Tax Due Jan. 1 **$6,202.62**

REAL ESTATE TAX BILL 2025

674 MAIN STREET
60-77
89 703

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

REMIT TAX PAYMENT TO:
TOWN OF CROMWELL
TAX DEPARTMENT
41 WEST STREET
CROMWELL, CT 06416

As in the past, you can still use your VISA, Mastercard, Discover or American Express Card for tax payments.
Pay online at www.cromwellct.com/, click on "View or Pay Your Bills Online"
$2.00 Minimum interest charge applies to both Town and Fire District taxes due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001092	1		OCTOBER 1, 2024	TOTAL = TOWN + FIRE	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$110,392.32	$55,196.16	$55,196.16
Town 27.3300 Fire 3.4600	3,585,330	0	3,585,330		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00095700

CONNECTICUT LIGHT POWER
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due July 1 **$48,993.54**
Fire Tax Due July 1 **$6,202.62**

PERS PROPERTY TAX BILL 2024

TAXPAYER'S COPY

Make check payable to:
TAX COLLECTOR
P O BOX 237
DANBURY CT 06813-0237
(203) 797-4541
DANBURY-CT.GOV

VARIOUS

2024020040640

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL BILLED	PAYMENT DATE	AMOUNT BILLED
2024-02-0040640			OCTOBER 1, 2024		JUN 26,2025	$738,592.23
					OCT 01,2025	$738,592.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,954,368.92	JAN 01,2026	$738,592.23
24.99	118222045		118222045		APR 01,2026	$738,592.23

P 226263 COC# 14260

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

Retain this portion for your record

PERS PROPERTY TAX BILL 2024 - 1st

RETURN WITH 1st PAYMENT

Make check payable to:
TAX COLLECTOR
P O BOX 237
DANBURY CT 06813-0237
(203) 797-4541
DANBURY-CT.GOV

VARIOUS

2024020040640

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024-02-0040640			OCTOBER 1, 2024		**JUN 26,2025**
					$738,592.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,954,368.92	DELINQUENT AFTER AUG 04,2025
24.99	118222045		118222045		

P 226263 COC# 14260

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

PERS PROPERTY TAX BILL 2024 - 2nd

RETURN WITH 2nd PAYMENT

Make check payable to:
TAX COLLECTOR
P O BOX 237
DANBURY CT 06813-0237
(203) 797-4541
DANBURY-CT.GOV

VARIOUS

2024020040640

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024-02-0040640			OCTOBER 1, 2024	$2,954,368.92	OCT 01,2025 $738,592.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER NOV 03,2025
24.99	118222045		118222045		

P 226263 COC# 14260
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PERS PROPERTY TAX BILL 2024 - 3rd

RETURN WITH 3rd PAYMENT

Make check payable to:
TAX COLLECTOR
P O BOX 237
DANBURY CT 06813-0237
(203) 797-4541
DANBURY-CT.GOV

VARIOUS

2024020040640

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024-02-0040640			OCTOBER 1, 2024	$2,954,368.92	JAN 01,2026 $738,592.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER FEB 02,2026
24.99	118222045		118222045		

P 226263 COC# 14260
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PERS PROPERTY TAX BILL 2024 - 4th

RETURN WITH 4th PAYMENT

Make check payable to:
TAX COLLECTOR
P O BOX 237
DANBURY CT 06813-0237
(203) 797-4541
DANBURY-CT.GOV

VARIOUS

2024020040640

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024-02-0040640			OCTOBER 1, 2024	$2,954,368.92	APR 01,2026 $738,592.23
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER MAY 04,2026
24.99	118222045		118222045		

P 226263 COC# 14260
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

STATE ST
I14 431
365 458
I14431

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005188			OCTOBER 1, 2024	$3,851.96

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	154,140	0	154,140

T2 P255 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$152.54
Public Safety	$579.33
Public Works	$122.88
Health & Welfare	$28.89
Education	$1,929.83
Culture & Recreation	$47.76
Pension & Other Benefit	$683.34
Debt Service	$268.10
Contingency	$6.93
Transfers Out	$32.36
	$3,851.96

To assure that your account is properly credited, the following steps should be observed when making payments.

Mail in Tax Payments:

Tax payments are most efficiently handled through the mail. Unless you find it absolutely necessary to pay in person, PLEASE MAIL ALL PAYMENTS TO:

Tax Collector, City of Danbury
PO Box 237
Danbury, CT 06813

If you pay several bills with one check, be sure to include the payment stub from each bill you intend to pay. Also, please write the LIST NUMBER from each of these stubs on the memo line of your check. YOUR CHECK IS YOUR RECEIPT; IF RECEIPT IS DESIRED, INCLUDE A STAMPED SELF-ADDRESSED ENVELOPE.
Also, a drop-box for payments is located on the outside of City Hall to the right of the main entrance.

Delinquent Accounts:

If your tax bill lists "BACK TAXES ALSO DUE" this indicates that previous year(s) taxes are still unpaid. Delinquent taxes must be paid before current year payment will be accepted. Please call the Tax Collector's Office for information regarding prior tax due. Phone Number: 203-797-4541.

General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

STATE ST
I14 431
365 458

RETURN WITH 1st PAYMENT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005188			OCTOBER 1, 2024	$3,851.96	July 1, 2025 $962.99 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	154,140	0	154,140

I14431

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005188

034202401000518800100000962990000038519600

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

STATE ST
I14 431
365 458
I14431

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005188			OCTOBER 1, 2024	$3,851.96	October 1, 2025 $962.99 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	154,140	0	154,140

T2 P255 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005188

034202401000518800200000962990000385196 32

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

STATE ST
I14 431
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005188			OCTOBER 1, 2024	$3,851.96	January 1, 2026 $962.99 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	154,140	0	154,140

I14431
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005188

034202401000518800300000962990000385196 64

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

STATE ST
I14 431
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005188			OCTOBER 1, 2024	$3,851.96	April 1, 2026 $962.99 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	154,140	0	154,140

I14431
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005188

034202401000518800400000962990000385196 96

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

PURCELL DR W
K14 114
365 458
K14114

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005191			OCTOBER 1, 2024	$1,196.52

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	47,880	0	47,880

T2 P258 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$47.38
Public Safety	$179.96
Public Works	$38.17
Health & Welfare	$8.97
Education	$599.46
Culture & Recreation	$14.84
Pension & Other Benefit	$212.26
Debt Service	$83.28
Contingency	$2.15
Transfers Out	$10.05
	$1,196.52

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Retain this portion for your record

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Mail in Tax Payments:

Tax payments are most efficiently handled through the mail. Unless you find it absolutely necessary to pay in person, PLEASE MAIL ALL PAYMENTS TO:

Tax Collector, City of Danbury
PO Box 237
Danbury, CT 06813

If you pay several bills with one check, be sure to include the payment stub from each bill you intend to pay. Also, please write the LIST NUMBER from each of these stubs on the memo line of your check. YOUR CHECK IS YOUR RECEIPT; IF RECEIPT IS DESIRED, INCLUDE A STAMPED SELF-ADDRESSED ENVELOPE.
Also, a drop-box for payments is located on the outside of City Hall to the right of the main entrance.

Delinquent Accounts:

If your tax bill lists "BACK TAXES ALSO DUE" this indicates that previous year(s) taxes are still unpaid. Delinquent taxes must be paid before current year payment will be accepted. Please call the Tax Collector's Office for information regarding prior tax due. Phone Number: 203-797-4541.

General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

PURCELL DR W
K14 114
365 458

RETURN WITH 1st PAYMENT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005191			OCTOBER 1, 2024	$1,196.52	July 1, 2025 $299.13 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	47,880	0	47,880

K14114

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005191

034202401000519108100000299130000119652 96

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

PURCELL DR W
K14 114
365 458
K14114

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005191			OCTOBER 1, 2024	$1,196.52	October 1, 2025 $299.13 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	47,880	0	47,880

T2 P258 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005191

034202401000519108200000299130000119652 28

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

PURCELL DR W
K14 114
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005191			OCTOBER 1, 2024	$1,196.52	January 1, 2026 $299.13 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	47,880	0	47,880

K14114
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005191

034202401000519108300000299130000119652 50

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

PURCELL DR W
K14 114
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005191			OCTOBER 1, 2024	$1,196.52	April 1, 2026 $299.13 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	47,880	0	47,880

K14114
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005191

034202401000519108400000299130000119652 82

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

42 OLD SHERMAN TP
M12 10
582 269
M12010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005198			OCTOBER 1, 2024	$9,322.04

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	373,030	0	373,030

T2 P264 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND
POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$369.15
Public Safety	$1,402.03
Public Works	$297.37
Health & Welfare	$69.92
Education	$4,670.34
Culture & Recreation	$115.59
Pension & Other Benefit	$1,653.73
Debt Service	$648.81
Contingency	$16.78
Transfers Out	$78.31
	$9,322.04

To assure that your account is properly credited, the following steps should be observed when making payments.

Mail in Tax Payments:

Tax payments are most efficiently handled through the mail. Unless you find it absolutely necessary to pay in person, PLEASE MAIL ALL PAYMENTS TO:

Tax Collector, City of Danbury
PO Box 237
Danbury, CT 06813

If you pay several bills with one check, be sure to include the payment stub from each bill you intend to pay. Also, please write the LIST NUMBER from each of these stubs on the memo line of your check. YOUR CHECK IS YOUR RECEIPT; IF RECEIPT IS DESIRED, INCLUDE A STAMPED SELF-ADDRESSED ENVELOPE.
Also, a drop-box for payments is located on the outside of City Hall to the right of the main entrance.

Delinquent Accounts:

If your tax bill lists "BACK TAXES ALSO DUE" this indicates that previous year(s) taxes are still unpaid. Delinquent taxes must be paid before current year payment will be accepted. Please call the Tax Collector's Office for information regarding prior tax due. Phone Number: 203-797-4541.

General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT

42 OLD SHERMAN TP
M12 10
582 269

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005198			OCTOBER 1, 2024	$9,322.04	July 1, 2025 $2,330.51 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	373,030	0	373,030

M12010

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005198

034202401000519809100002330510000932204l4

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

42 OLD SHERMAN TP
M12 10
582 269
M12010

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005198			OCTOBER 1, 2024	$9,322.04	October 1, 2025 $2,330.51 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	373,030	0	373,030

T2 P264 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND
POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005198

034202401000519809200002330510000932204 46

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

42 OLD SHERMAN TP
M12 10
582 269

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005198			OCTOBER 1, 2024	$9,322.04	January 1, 2026 $2,330.51 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	373,030	0	373,030

M12010
CONNECTICUT LIGHT AND
POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005198

034202401000519809300002330510000932204 78

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

42 OLD SHERMAN TP
M12 10
582 269

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005198			OCTOBER 1, 2024	$9,322.04	April 1, 2026 $2,330.51 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	373,030	0	373,030

M12010
CONNECTICUT LIGHT AND
POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005198

034202401000519809400002330510000932204 00

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

SHELTER ROCK RD
M14 6
600 794
M14006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005197			OCTOBER 1, 2024	$2,700.92

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	108,080	0	108,080

T2 P263 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$106.96
Public Safety	$406.22
Public Works	$86.16
Health & Welfare	$20.26
Education	$1,353.16
Culture & Recreation	$33.49
Pension & Other Benefit	$479.14
Debt Service	$187.98
Contingency	$4.86
Transfers Out	$22.69
	$2,700.92

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

To assure that your account is properly credited, the following steps should be observed when making payments.

Mail in Tax Payments:

Tax payments are most efficiently handled through the mail. Unless you find it absolutely necessary to pay in person, PLEASE MAIL ALL PAYMENTS TO:

Tax Collector, City of Danbury
PO Box 237
Danbury, CT 06813

If you pay several bills with one check, be sure to include the payment stub from each bill you intend to pay. Also, please write the LIST NUMBER from each of these stubs on the memo line of your check. YOUR CHECK IS YOUR RECEIPT; IF RECEIPT IS DESIRED, INCLUDE A STAMPED SELF-ADDRESSED ENVELOPE.
Also, a drop-box for payments is located on the outside of City Hall to the right of the main entrance.

Delinquent Accounts:

If your tax bill lists "BACK TAXES ALSO DUE" this indicates that previous year(s) taxes are still unpaid. Delinquent taxes must be paid before current year payment will be accepted. Please call the Tax Collector's Office for information regarding prior tax due. Phone Number: 203-797-4541.

General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

SHELTER ROCK RD
M14 6
600 794

RETURN WITH 1st PAYMENT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005197			OCTOBER 1, 2024	$2,700.92	July 1, 2025 $675.23 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	108,080	0	108,080

M14006

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005197

034202401000519706100000675230000270092B2

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

SHELTER ROCK RD
M14 6
600 794
M14006

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005197			OCTOBER 1, 2024	$2,700.92	October 1, 2025 $675.23 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	108,080	0	108,080

T2 P263 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005197

034202401000519706200000675230000270092l4

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

SHELTER ROCK RD
M14 6
600 794

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005197			OCTOBER 1, 2024	$2,700.92	January 1, 2026 $675.23 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	108,080	0	108,080

M14006

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005197

034202401000519706300000675230000270092l6

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

SHELTER ROCK RD
M14 6
600 794

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005197			OCTOBER 1, 2024	$2,700.92	April 1, 2026 $675.23 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	108,080	0	108,080

M14006

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

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View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005197

034202401000519706400000675230000270092l8

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

SHELTER ROCK RD
K14 234
365 458
K14234

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005196			OCTOBER 1, 2024	$4,149.36

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	166,040	0	166,040

T2 P262 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$164.31
Public Safety	$624.06
Public Works	$132.36
Health & Welfare	$31.12
Education	$2,078.83
Culture & Recreation	$51.45
Pension & Other Benefit	$736.10
Debt Service	$288.80
Contingency	$7.47
Transfers Out	$34.85
	$4,149.36

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PO Box 237
Danbury, CT 06813

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Also, a drop-box for payments is located on the outside of City Hall to the right of the main entrance.

Delinquent Accounts:

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General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT

SHELTER ROCK RD
K14 234
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005196			OCTOBER 1, 2024	$4,149.36	July 1, 2025 $1,037.34

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	166,040	0	166,040

DELINQUENT AFTER AUG 4, 2025

K14234

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005196

0342024010005196031000010373400004149360O

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

SHELTER ROCK RD
K14 234
365 458
K14234

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005196			OCTOBER 1, 2024	$4,149.36	October 1, 2025 $1,037.34 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	166,040	0	166,040

T2 P262 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005196

034202401000519603200001037340000414936 32

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

SHELTER ROCK RD
K14 234
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005196			OCTOBER 1, 2024	$4,149.36	January 1, 2026 $1,037.34 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	166,040	0	166,040

K14234
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax offic.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005196

034202401000519603300001037340000414936 64

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

SHELTER ROCK RD
K14 234
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005196			OCTOBER 1, 2024	$4,149.36	April 1, 2026 $1,037.34 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	166,040	0	166,040

K14234
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005196

034202401000519603400001037340000414936 96

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

7-23 MIDDLE RIVER RD
E12 43
506 184
E12043

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005195			OCTOBER 1, 2024	$5,146.44

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	205,940	0	205,940

T2 P261 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$203.80
Public Safety	$774.02
Public Works	$164.17
Health & Welfare	$38.60
Education	$2,578.37
Culture & Recreation	$63.82
Pension & Other Benefit	$912.98
Debt Service	$358.19
Contingency	$9.26
Transfers Out	$43.23
	$5,146.44

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

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PO Box 237
Danbury, CT 06813

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Also, a drop-box for payments is located on the outside of City Hall to the right of the main entrance.

Delinquent Accounts:

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General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT

7-23 MIDDLE RIVER RD
E12 43
506 184

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005195			OCTOBER 1, 2024	$5,146.44	July 1, 2025 $1,286.61 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	205,940	0	205,940

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005195

E12043

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

0342024010000519500100001286610000514644 32

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

7-23 MIDDLE RIVER RD
E12 43
506 184
E12043

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005195			OCTOBER 1, 2024	$5,146.44	October 1, 2025 $1,286.61 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	205,940	0	205,940

T2 P261 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005195

034202401000519500200001286610000514644 64

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

7-23 MIDDLE RIVER RD
E12 43
506 184

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005195			OCTOBER 1, 2024	$5,146.44	January 1, 2026 $1,286.61 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	205,940	0	205,940

E12043
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005195

034202401000519500300001286610000514644 96

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

7-23 MIDDLE RIVER RD
E12 43
506 184

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005195			OCTOBER 1, 2024	$5,146.44	April 1, 2026 $1,286.61 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	205,940	0	205,940

E12043
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005195

034202401000519500400001286610000514644 28

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

PARK AV
G16 97
365 458
G16097

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005194			OCTOBER 1, 2024	$580.76

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	23,240	0	23,240

T2 P260 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes	
General Government	$23.00
Public Safety	$87.35
Public Works	$18.53
Health & Welfare	$4.36
Education	$290.96
Culture & Recreation	$7.20
Pension & Other Benefit	$103.03
Debt Service	$40.42
Contingency	$1.05
Transfers Out	$4.86
	$580.76

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

To assure that your account is properly credited, the following steps should be observed when making payments.

Mail in Tax Payments:

Tax payments are most efficiently handled through the mail. Unless you find it absolutely necessary to pay in person, PLEASE MAIL ALL PAYMENTS TO:

Tax Collector, City of Danbury
PO Box 237
Danbury, CT 06813

If you pay several bills with one check, be sure to include the payment stub from each bill you intend to pay. Also, please write the LIST NUMBER from each of these stubs on the memo line of your check. YOUR CHECK IS YOUR RECEIPT; IF RECEIPT IS DESIRED, INCLUDE A STAMPED SELF-ADDRESSED ENVELOPE.
Also, a drop-box for payments is located on the outside of City Hall to the right of the main entrance.

Delinquent Accounts:

If your tax bill lists "BACK TAXES ALSO DUE" this indicates that previous year(s) taxes are still unpaid. Delinquent taxes must be paid before current year payment will be accepted. Please call the Tax Collector's Office for information regarding prior tax due. Phone Number: 203-797-4541.

General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

PARK AV
G16 97
365 458

RETURN WITH 1st PAYMENT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005194			OCTOBER 1, 2024	$580.76	July 1, 2025 $145.19 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	23,240	0	23,240

G16097

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005194

034202401000519407100000145190000058076 50

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

PARK AV
G16 97
365 458
G16097

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005194			OCTOBER 1, 2024	$580.76	October 1, 2025 $145.19 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	23,240	0	23,240

T2 P260 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005194

034202401000519407200000145190000058076 82

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

PARK AV
G16 97
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005194			OCTOBER 1, 2024	$580.76	January 1, 2026 $145.19 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	23,240	0	23,240

G16097

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005194

034202401000519407300000145190000058076 14

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

PARK AV
G16 97
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005194			OCTOBER 1, 2024	$580.76	April 1, 2026 $145.19 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	23,240	0	23,240

G16097

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005194

034202401000519407400000145190000058076 46

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

83 CROSS ST
K14 147
365 548
K14147

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005192			OCTOBER 1, 2024	$1,263.00

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	50,540	0	50,540

T2 P259 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$50.01
Public Safety	$189.96
Public Works	$40.29
Health & Welfare	$9.47
Education	$632.76
Culture & Recreation	$15.66
Pension & Other Benefit	$224.06
Debt Service	$87.90
Contingency	$2.27
Transfers Out	$10.61
	$1,263.00

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

To assure that your account is properly credited, the following steps should be observed when making payments.

Mail in Tax Payments:

Tax payments are most efficiently handled through the mail. Unless you find it absolutely necessary to pay in person, PLEASE MAIL ALL PAYMENTS TO:

Tax Collector, City of Danbury
PO Box 237
Danbury, CT 06813

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Also, a drop-box for payments is located on the outside of City Hall to the right of the main entrance.

Delinquent Accounts:

If your tax bill lists "BACK TAXES ALSO DUE" this indicates that previous year(s) taxes are still unpaid. Delinquent taxes must be paid before current year payment will be accepted. Please call the Tax Collector's Office for information regarding prior tax due. Phone Number: 203-797-4541.

General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

83 CROSS ST
K14 147
365 548

RETURN WITH 1st PAYMENT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005192			OCTOBER 1, 2024	$1,263.00	July 1, 2025 $315.75 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	50,540	0	50,540

K14147

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005192

034202401000519201100000315750000126300000

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

83 CROSS ST
K14 147
365 548
K14147

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005192			OCTOBER 1, 2024	$1,263.00	October 1, 2025 $315.75 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	50,540	0	50,540

T2 P259 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005192

034202401000519201200000315750000126300 32

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

83 CROSS ST
K14 147
365 548

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005192			OCTOBER 1, 2024	$1,263.00	January 1, 2026 $315.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	50,540	0	50,540

K14147
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005192

034202401000519201300000315750000126300 64

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

83 CROSS ST
K14 147
365 548

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005192			OCTOBER 1, 2024	$1,263.00	April 1, 2026 $315.75 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	50,540	0	50,540

K14147
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005192

034202401000519201400000315750000126300 96

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

PURCELL DR W
K14 108
365 458
K14108

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005190			OCTOBER 1, 2024	$1,121.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	44,870	0	44,870

T2 P257 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

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Retain this portion for your record

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes	
General Government	$44.40
Public Safety	$168.65
Public Works	$35.77
Health & Welfare	$8.41
Education	$561.78
Culture & Recreation	$13.90
Pension & Other Benefit	$198.92
Debt Service	$78.04
Contingency	$2.02
Transfers Out	$9.42
	$1,121.32

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Danbury, CT 06813

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Delinquent Accounts:

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General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

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Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

PURCELL DR W
K14 108
365 458

RETURN WITH 1st PAYMENT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005190			OCTOBER 1, 2024	$1,121.32	July 1, 2025 $280.33 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	44,870	0	44,870

K14108

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

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View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005190

034202401000519005100000280330000112132 50

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

PURCELL DR W
K14 108
365 458
K14108

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005190			OCTOBER 1, 2024	$1,121.32	October 1, 2025 $280.33 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	44,870	0	44,870

T2 P257 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005190

034202401000519005200000280330000112132 82

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

PURCELL DR W
K14 108
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005190			OCTOBER 1, 2024	$1,121.32	January 1, 2026 $280.33 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	44,870	0	44,870

K14108

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

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View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005190

034202401000519005300000280330000112132 14

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

PURCELL DR W
K14 108
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005190			OCTOBER 1, 2024	$1,121.32	April 1, 2026 $280.33 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	44,870	0	44,870

K14108

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

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Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005190

034202401000519005400000280330000112132 46

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

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No other mailings will be sent.

TRIANGLE ST
J14 269
365 458
J14269

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005189			OCTOBER 1, 2024	$7,557.00

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	302,400	0	302,400

T2 P256 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$299.26
Public Safety	$1,136.57
Public Works	$241.07
Health & Welfare	$56.68
Education	$3,786.06
Culture & Recreation	$93.71
Pension & Other Benefit	$1,340.61
Debt Service	$525.97
Contingency	$13.60
Transfers Out	$63.47
	$7,557.00

To assure that your account is properly credited, the following steps should be observed when making payments.

Mail in Tax Payments:

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Tax Collector, City of Danbury
PO Box 237
Danbury, CT 06813

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Delinquent Accounts:

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General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

TRIANGLE ST
J14 269
365 458

RETURN WITH 1st PAYMENT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005189			OCTOBER 1, 2024	$7,557.00	July 1, 2025 $1,889.25 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	302,400	0	302,400

J14269

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

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View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005189

0342024010005189031000018892500007557006 4

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

TRIANGLE ST
J14 269
365 458
J14269

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005189			OCTOBER 1, 2024	$7,557.00	October 1, 2025 $1,889.25 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	302,400	0	302,400

T2 P256 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005189

034202401000518903200001889250000755700 96

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

TRIANGLE ST
J14 269
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005189			OCTOBER 1, 2024	$7,557.00	January 1, 2026 $1,889.25 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	302,400	0	302,400

J14269

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005189

034202401000518903300001889250000755700 28

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

TRIANGLE ST
J14 269
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005189			OCTOBER 1, 2024	$7,557.00	April 1, 2026 $1,889.25 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	302,400	0	302,400

J14269

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".
Account No: 0005189

034202401000518903400001889250000755700 50

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

PATRIOT DR
I14 270
365 458
I14270

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005187			OCTOBER 1, 2024	$1,672.32

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	66,920	0	66,920

T2 P254 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$66.22
Public Safety	$251.52
Public Works	$53.35
Health & Welfare	$12.54
Education	$837.83
Culture & Recreation	$20.74
Pension & Other Benefit	$296.67
Debt Service	$116.39
Contingency	$3.01
Transfers Out	$14.05
	$1,672.32

To assure that your account is properly credited, the following steps should be observed when making payments.

Mail in Tax Payments:

Tax payments are most efficiently handled through the mail. Unless you find it absolutely necessary to pay in person, PLEASE MAIL ALL PAYMENTS TO:

Tax Collector, City of Danbury
PO Box 237
Danbury, CT 06813

If you pay several bills with one check, be sure to include the payment stub from each bill you intend to pay. Also, please write the LIST NUMBER from each of these stubs on the memo line of your check. YOUR CHECK IS YOUR RECEIPT; IF RECEIPT IS DESIRED, INCLUDE A STAMPED SELF-ADDRESSED ENVELOPE.
Also, a drop-box for payments is located on the outside of City Hall to the right of the main entrance.

Delinquent Accounts:

If your tax bill lists "BACK TAXES ALSO DUE" this indicates that previous year(s) taxes are still unpaid. Delinquent taxes must be paid before current year payment will be accepted. Please call the Tax Collector's Office for information regarding prior tax due. Phone Number: 203-797-4541.

General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

REAL ESTATE TAX BILL

1

RETURN WITH 1st PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

PATRIOT DR
I14 270
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005187			OCTOBER 1, 2024	$1,672.32	July 1, 2025 $418.08 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	66,920	0	66,920

I14270

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005187

034202401000518707100000418080000016723232

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

PATRIOT DR
I14 270
365 458
I14270

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005187			OCTOBER 1, 2024	$1,672.32	October 1, 2025 $418.08 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	66,920	0	66,920

T2 P254 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005187

034202401000518707200000418080000016723264

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

PATRIOT DR
I14 270
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005187			OCTOBER 1, 2024	$1,672.32	January 1, 2026 $418.08 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	66,920	0	66,920

I14270

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005187

034202401000518707300000418080000016723296

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

PATRIOT DR
I14 270
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005187			OCTOBER 1, 2024	$1,672.32	April 1, 2026 $418.08 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	66,920	0	66,920

I14270

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005187

034202401000518707400000418080000016723228

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

This is the only Tax Bill you will receive.
No other mailings will be sent.

17 HAYESTOWN AV
I11 34
365 458
I11034

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 01 0005186			OCTOBER 1, 2024	$323.64

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	12,950	0	12,950

T2 P253 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Current Tax Bills may also be paid at any of the Danbury branch locations of the Ives Bank and Union Savings Bank.
Retain this portion for your record

TAXPAYER'S COPY

Estimated state money will be $39,469,589 otherwise the tax rate would be .02876.

Distribution of your taxes

General Government	$12.82
Public Safety	$48.68
Public Works	$10.32
Health & Welfare	$2.43
Education	$162.14
Culture & Recreation	$4.01
Pension & Other Benefit	$57.41
Debt Service	$22.53
Contingency	$0.58
Transfers Out	$2.72
	$323.64

To assure that your account is properly credited, the following steps should be observed when making payments.

Mail in Tax Payments:

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Tax Collector, City of Danbury
PO Box 237
Danbury, CT 06813

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Delinquent Accounts:

If your tax bill lists "BACK TAXES ALSO DUE" this indicates that previous year(s) taxes are still unpaid. Delinquent taxes must be paid before current year payment will be accepted. Please call the Tax Collector's Office for information regarding prior tax due. Phone Number: 203-797-4541.

General Information:

When making payments or inquiries on your account, be sure to refer to the LIST NUMBER.
Inquiries concerning assessed valuation and exemptions should be referred to the Assessor's Office. Phone Number: 203-797-4556.

FOR ANSWERS TO MANY QUESTIONS GO TO WWW.DANBURY-CT.GOV, CLICK ON DEPARTMENTS, THEN TAX COLLECTOR.

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

REAL ESTATE TAX BILL

1

17 HAYESTOWN AV
I11 34
365 458

RETURN WITH 1st PAYMENT

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005186			OCTOBER 1, 2024	$323.64	July 1, 2025 $80.91 DELINQUENT AFTER AUG 4, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	12,950	0	12,950

I11034

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005186

034202401000518604100000080910000003236496

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

2

17 HAYESTOWN AV
I11 34
365 458
I11034

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005186			OCTOBER 1, 2024	$323.64	October 1, 2025 $80.91 DELINQUENT AFTER NOV 3, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	12,950	0	12,950

T2 P253 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005186

034202401000518604200000080910000003236428

REAL ESTATE TAX BILL

RETURN WITH 3rd PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

3

17 HAYESTOWN AV
I11 34
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005186			OCTOBER 1, 2024	$323.64	January 1, 2026 $80.91 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	12,950	0	12,950

I11034

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005186

034202401000518604300000080910000003236450

REAL ESTATE TAX BILL

RETURN WITH 4th PAYMENT

Make checks payable to:
TAX COLLECTOR
CITY OF DANBURY
P.O. BOX 237
DANBURY, CT 06813
PHONE: 203-797-4541

4

17 HAYESTOWN AV
I11 34
365 458

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0005186			OCTOBER 1, 2024	$323.64	April 1, 2026 $80.91 DELINQUENT AFTER MAY 4, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
24.9900	12,950	0	12,950

I11034

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

Credit cards are not accepted at the tax office.
View and Pay this Bill Online with electronic check or credit card.
Go to:
www.danbury-ct.gov.
Click on "Departments" then "Tax Collector" then "View and Pay Property Tax".

Account No: 0005186

034202401000518604400000080910000003236482

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

PERSONAL PROPERTY BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

LIST YEAR	LIST NUMBER	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
2024	116	OCTOBER 1, 2024		1,386,795.48	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	MILL RATE		693,397.74	693,397.74
89,586,271	0	89,586,271	15.480			

PROPERTY DESCRIPTION		
Furniture	-Cables	

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
P O BOX 270
HARTFORD, CT 06141-0270

LOC: VARIOUS

0352024043000116813867954860693397478

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

PERSONAL PROPERTY BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

LIST YEAR	LIST NUMBER	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
2024	116	OCTOBER 1, 2024		1,386,795.48	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	MILL RATE		693,397.74	693,397.74
89,586,271	0	89,586,271	15.480			

PROPERTY DESCRIPTION		
Furniture	-Cables	

INT	
LIEN	
TOTAL	

20 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
P O BOX 270
HARTFORD, CT 06141-0270

LOC: VARIOUS

0352024043000116813867954860693397478

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

PERSONAL PROPERTY BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

LIST YEAR	LIST NUMBER	ON GRAND LIST		TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
2024	116	OCTOBER 1, 2024		1,386,795.48	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	MILL RATE		693,397.74	693,397.74
89,586,271	0	89,586,271	15.480			

PROPERTY DESCRIPTION		
Furniture	-Cables	

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER
DBA EVERSOURCE
P O BOX 270
HARTFORD, CT 06141-0270

LOC: VARIOUS

0352024043000116813867954860693397478

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10068		OCTOBER 1, 2024	12,381.22	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		6,190.61	6,190.61
799,820	0	799,820				

PROPERTY DESCRIPTION
125 WEST AVENUE 39 98

INT
LIEN
TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPARTMENT
P O BOX 270
HARTFORD, CT 06141-0270

0352024044010068700123812240006190 6157

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10068		OCTOBER 1, 2024	12,381.22	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		6,190.61	6,190.61
799,820	0	799,820				

PROPERTY DESCRIPTION
125 WEST AVENUE 39 98

INT
LIEN
TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPARTMENT
P O BOX 270
HARTFORD, CT 06141-0270

0352024044010068700123812240006190 6157

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10068		OCTOBER 1, 2024	12,381.22	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		6,190.61	6,190.61
799,820	0	799,820				

PROPERTY DESCRIPTION
125 WEST AVENUE 39 98

INT
LIEN
TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPARTMENT
P O BOX 270
HARTFORD, CT 06141-0270

0352024044010068700123812240006190 6157

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10069		OCTOBER 1, 2024	1,521.38	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		760.69	760.69
98,280	0	98,280				

PROPERTY DESCRIPTION			INT
0 SADDLE RIDGE ROAD	06	150	LIEN
			TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044010069500015213840000760694 4

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10069		OCTOBER 1, 2024	1,521.38	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		760.69	760.69
98,280	0	98,280				

PROPERTY DESCRIPTION			INT
0 SADDLE RIDGE ROAD	06	150	LIEN
			TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044010069500015213840000760694 4

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10069		OCTOBER 1, 2024	1,521.38	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		760.69	760.69
98,280	0	98,280				

PROPERTY DESCRIPTION			INT
0 SADDLE RIDGE ROAD	06	150	LIEN
			TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044010069500015213840000760694 4

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10070		OCTOBER 1, 2024	274.16	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		137.08	137.08
17,710	0	17,710				

PROPERTY DESCRIPTION		
0 WEST AVENUE	74	7

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044010070300002741670000137083 8

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10070		OCTOBER 1, 2024	274.16	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		137.08	137.08
17,710	0	17,710				

PROPERTY DESCRIPTION		
0 WEST AVENUE	74	7

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044010070300002741670000137083 8

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10070		OCTOBER 1, 2024	274.16	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		137.08	137.08
17,710	0	17,710				

PROPERTY DESCRIPTION		
0 WEST AVENUE	74	7

INT	
LIEN	
TOTAL	

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044010070300002741670000137083 8

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	5158		OCTOBER 1, 2024	8,184.44	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		4,092.22	4,092.22
528,710	0	528,710				

PROPERTY DESCRIPTION			INT
82 RAYMOND STREET	36	70	LIEN
			TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044005158300081844420004092227O

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	5158		OCTOBER 1, 2024	8,184.44	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		4,092.22	4,092.22
528,710	0	528,710				

PROPERTY DESCRIPTION			INT
82 RAYMOND STREET	36	70	LIEN
			TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044005158300081844420004092227O

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	5158		OCTOBER 1, 2024	8,184.44	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		4,092.22	4,092.22
528,710	0	528,710				

PROPERTY DESCRIPTION			INT
82 RAYMOND STREET	36	70	LIEN
			TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044005158300081844420004092227O

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	5159		OCTOBER 1, 2024	1,734.84	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		867.42	867.42
112,070	0	112,070				

PROPERTY DESCRIPTION			INT
76 RAYMOND STREET	36	73A	LIEN
			TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044005159100017348470000867424 7

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	5159		OCTOBER 1, 2024	1,734.84	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		867.42	867.42
112,070	0	112,070				

PROPERTY DESCRIPTION			INT
76 RAYMOND STREET	36	73A	LIEN
			TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044005159100017348470000867424 7

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	5159		OCTOBER 1, 2024	1,734.84	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		867.42	867.42
112,070	0	112,070				

PROPERTY DESCRIPTION			INT
76 RAYMOND STREET	36	73A	LIEN
			TOTAL

CONNECTICUT LIGHT & POWER CO THE
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141

0352024044005159100017348470000867424 7

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10067		OCTOBER 1, 2024	3,879.30	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		1,939.65	1,939.65
250,600	0	250,600				

PROPERTY DESCRIPTION			
0 BAILEY AVENUE	39	57A	

INT	
LIEN	
TOTAL	

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

03520240440100679000387930100019396510

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10067		OCTOBER 1, 2024	3,879.30	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		1,939.65	1,939.65
250,600	0	250,600				

PROPERTY DESCRIPTION			
0 BAILEY AVENUE	39	57A	

INT	
LIEN	
TOTAL	

20 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER COMPANY
P O BOX 270
HARTFORD, CT 06141-0270

03520240440100679000387930100019396510

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10067		OCTOBER 1, 2024	3,879.30	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	EXEMPTION	NET ASSESSMENT	CREDIT		1,939.65	1,939.65
250,600	0	250,600				

PROPERTY DESCRIPTION			
0 BAILEY AVENUE	39	57A	

INT	
LIEN	
TOTAL	

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

03520240440100679000387930100019396510

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
TAXPAYERS COPY
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10066		OCTOBER 1, 2024	7,959.04	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		3,979.52	3,979.52
514,150	0	514,150				

PROPERTY DESCRIPTION			
0 NOROTON AVENUE	42	160,161	

INT	
LIEN	
TOTAL	

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

0352024044010066100079590420003979523O

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JANUARY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10066		OCTOBER 1, 2024	7,959.04	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		3,979.52	3,979.52
514,150	0	514,150				

PROPERTY DESCRIPTION			
0 NOROTON AVENUE	42	160,161	

INT	
LIEN	
TOTAL	

20 **********AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
P O BOX 270
HARTFORD, CT 06141-0270

0352024044010066100079590420003979523O

Make checks payable to:
DARIEN TAX COLLECTOR
P.O. BOX 1252
DARIEN, CT 06820
WRITE LIST NUMBER ON CHECK

TOWN OF DARIEN
2 RENSHAW ROAD
DARIEN, CT 06820
(203) 656-7314

REAL ESTATE BILL
RETURN WITH JULY PAYMENT
PLEASE SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS
NO BILL WILL BE SENT FOR THE SECOND INSTALLMENT

MILL RATE	LIST NUMBER	BANK	ON GRAND LIST	TOTAL TAX DUE	FIRST PAYMENT DUE	SECOND PAYMENT DUE
15.480	10066		OCTOBER 1, 2024	7,959.04	JULY 1, 2025	JANUARY 1, 2026
GROSS ASSMT	**EXEMPTION**	**NET ASSESSMENT**	**CREDIT**		3,979.52	3,979.52
514,150	0	514,150				

PROPERTY DESCRIPTION			
0 NOROTON AVENUE	42	160,161	

INT	
LIEN	
TOTAL	

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

0352024044010066100079590420003979523O

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: VARIOUS
Unique ID: 40003100

During the 2025-2026 fiscal year an estimated $2,187,105 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2025-2026 property tax bill would be **35.88** mills instead of **31.98** 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 02 0040121			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$391,477.42	$195,738.71	$195,738.71
31.9800	12,241,320	0	12,241,320	ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T2 P403 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
CONNECTICUT LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: VARIOUS
Unique ID: 40003100

You can pay online at **www.deepriverct.us**,
Online Services, View and Pay your Taxes.
Sign up for email reminders at **taxcollector@deepriverct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040121			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$391,477.42	$195,738.71	$195,738.71
31.9800	12,241,320	0	12,241,320	ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
CONNECTICUT LIGHT & POWER CO
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:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: VARIOUS
Unique ID: 40003100

You can pay online at **www.deepriverct.us**,
Online Services, View and Pay your Taxes.
Sign up for email reminders at **taxcollector@deepriverct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040121			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$391,477.42	$195,738.71	$195,738.71
31.9800	12,241,320	0	12,241,320	ADJUSTED BILL	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

CONNECTICUT LIGHT & POWER CO
EVERSOURCE
CONNECTICUT 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:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: MAIN ST
Map/Block/Lot: 60 1A
Volume/Page: 77 524
Unique ID: 00172400

During the 2025-2026 fiscal year an estimated $2,187,105 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2025-2026 property tax bill would be **35.88** mills instead of **31.98** 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 0000374			OCTOBER 1, 2024	$4,403.34	July 1, 2025 $2,201.67 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,201.67 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.9800	137,690	0	137,690

T4 P969 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: MAIN ST
Unique ID: 00172400

You can pay online at **www.deepriverct.us**,
Online Services, View and Pay your Taxes.
Sign up for email reminders at **taxcollector@deepriverct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000374			OCTOBER 1, 2024	$4,403.34	July 1, 2025 $2,201.67 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,201.67 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.9800	137,690	0	137,690

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)

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: MAIN ST
Unique ID: 00172400

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Online Services, View and Pay your Taxes.
Sign up for email reminders at **taxcollector@deepriverct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000374			OCTOBER 1, 2024	$4,403.34	July 1, 2025 $2,201.67 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,201.67 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.9800	137,690	0	137,690

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:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: WEST ELM ST
Map/Block/Lot: 51 49
Volume/Page: 77 124
Unique ID: 00085800

During the 2025-2026 fiscal year an estimated $2,187,105 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2025-2026 property tax bill would be **35.88** mills instead of **31.98** 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 0000371			OCTOBER 1, 2024	$3,174.34	July 1, 2025 $1,587.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,587.17 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.9800	99,260	0	99,260

T4 P966 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: WEST ELM ST
Unique ID: 00085800

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Online Services, View and Pay your Taxes.
Sign up for email reminders at **taxcollector@deepriverct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000371			OCTOBER 1, 2024	$3,174.34	July 1, 2025 $1,587.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,587.17 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.9800	99,260	0	99,260

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)

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: WEST ELM ST
Unique ID: 00085800

You can pay online at **www.deepriverct.us**,
Online Services, View and Pay your Taxes.
Sign up for email reminders at **taxcollector@deepriverct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000371			OCTOBER 1, 2024	$3,174.34	July 1, 2025 $1,587.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,587.17 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.9800	99,260	0	99,260

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:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: WEST BRIDGE ST
Map/Block/Lot: 51 8
Volume/Page: 77 255
Unique ID: 00088600

During the 2025-2026 fiscal year an estimated $2,187,105 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2025-2026 property tax bill would be **35.88** mills instead of **31.98** 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 0000372			OCTOBER 1, 2024	$1,777.46	July 1, 2025 $888.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $888.73 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9800	55,580	0	55,580			

T4 P967 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: WEST BRIDGE ST
Unique ID: 00088600

You can pay online at **www.deepriverct.us**,
Online Services, View and Pay your Taxes.
Sign up for email reminders at **taxcollector@deepriverct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000372			OCTOBER 1, 2024	$1,777.46	July 1, 2025 $888.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $888.73 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9800	55,580	0	55,580			

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)

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: WEST BRIDGE ST
Unique ID: 00088600

You can pay online at **www.deepriverct.us**,
Online Services, View and Pay your Taxes.
Sign up for email reminders at **taxcollector@deepriverct.us**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000372			OCTOBER 1, 2024	$1,777.46	July 1, 2025 $888.73 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $888.73 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9800	55,580	0	55,580			

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:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Property Location: BRIDGE ST
Map/Block/Lot: 56 28
Volume/Page: 60 183
Unique ID: 00125200

During the 2025-2026 fiscal year an estimated $2,187,105 will be received from the State of Connecticut for various state financed programs by the Town of Deep River. Without this assistance, your 2025-2026 property tax bill would be **35.88** mills instead of **31.98** 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 0000373			OCTOBER 1, 2024	$1,515.54	July 1, 2025 $757.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $757.77 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9800	47,390	0	47,390			

T4 P968 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: BRIDGE ST
Unique ID: 00125200

You can pay online at www.deepriverct.us,
Online Services, View and Pay your Taxes.
Sign up for email reminders at taxcollector@deepriverct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000373			OCTOBER 1, 2024	$1,515.54	July 1, 2025 $757.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $757.77 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9800	47,390	0	47,390			

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)

Make checks payable to:
TOWN OF DEEP RIVER
PO BOX 13
DEEP RIVER, CT 06417
PHONE: (860) 526-6028

Prop Loc.: BRIDGE ST
Unique ID: 00125200

You can pay online at www.deepriverct.us,
Online Services, View and Pay your Taxes.
Sign up for email reminders at taxcollector@deepriverct.us

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000373			OCTOBER 1, 2024	$1,515.54	July 1, 2025 $757.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $757.77 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
31.9800	47,390	0	47,390			

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

PERSONAL PROPERTY TAX BILL

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

Make checks payable to:
CITY OF DERBY
1 Elizabeth Street
Derby, CT 06418
(203) 736-1459
www.derbyct.gov

The new mill rate used to calculate this tax bill is 43.20 mills. The 2025-2026 budget for the City of Derby estimates that $14,984,779 will be received from the State of Connecticut for various state financed programs. Without this assistance, the mill rate would have been 62.51 mills.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040118			OCTOBER 1, 2024	July 1, 2025 $5.62 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.2000	130	0	130

DERBY

2024025

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

Tax Office Hours: Monday, Tuesday, Wednesday: 8:30 am - 5:00 pm, Thursday: 8:30 am - 6:00 pm, Friday 8:30 am - 12:30 pm
Collector (203) 736-1459 / Assessor (203) 736-1455

If you have any questions concerning the assessment or no longer in business, please contact the Assessor's office at 203-736-1455. Do not ignore this bill.

PERSONAL PROPERTY TAX BILL

RETURN THIS COPY WITH YOUR PAYMENT
(See reverse side for important information)

Make checks payable to:
Derby Tax Collector
1 Elizabeth Street
Derby, CT 06418
(203) 736-1459
www.derbyct.gov

Credit Card and Debit Card payments are now taken in the Tax Office and on the Derby website: **www.derbyct.gov** "Fees apply"

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE
2024 02 0040118			OCTOBER 1, 2024	July 1, 2025 $5.62 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
43.2000	130	0	130

DERBY

2024025

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C
(visit www.townofdurhamct.org for additional information)

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: VARIOUS LOCATIONS

The 2025-2026 budget for the Town of Durham estimates that $4,411,910 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 Property taxes would be calculated at 43.17 mills; and, the State will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040116			OCTOBER 1, 2024	$722,441.74	July 1, 2025 $361,220.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $361,220.87 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3900	19,321,790	0	19,321,790

C4004800

T1 P23 **********SNGLP 060
CONNECTICUT LIGHT + POWER COMPANY
NANCY CADWALLADER / TAX DEPART
PO BOX 270
HARTFORD CT 06141-0270

Tax Collector's Office Hours: Monday - Friday 8:30am to 4:30pm. After-hours appointments are available upon request.
Additional Office Hours: Saturday, July 26, 2025 - 10am to noon; Saturday, January 24, 2026 - 10am to noon.
Phone (860) 349-1165, Fax (860) 343-6733, e-mail: mfrench@townofdurhamct.org.

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B
(visit www.townofdurhamct.org for additional information)

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: VARIOUS LOCATIONS

Payments that are even 1 day late are charged 3% interest (1.5% for both January & February).
Make credit card payments at the town website. Click on "Online Tax Payments". Processing fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040116			OCTOBER 1, 2024	$722,441.74	July 1, 2025 $361,220.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $361,220.87 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3900	19,321,790	0	19,321,790

C4004800

CONNECTICUT LIGHT + POWER COMPANY
NANCY CADWALLADER / TAX DEPART
PO BOX 270
HARTFORD CT 06141-0270

Reminder: This is your January 1, 2026 bill. No other bill will be sent.

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A
(visit www.townofdurhamct.org for additional information)

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: VARIOUS LOCATIONS

Payments that are even 1 day late are charged 3% interest (1.5% for both July & August).
Make credit card payments at the town website. Click on "Online Tax Payments". Processing fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040116			OCTOBER 1, 2024	$722,441.74	July 1, 2025 $361,220.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $361,220.87 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.3900	19,321,790	0	19,321,790

C4004800

CONNECTICUT LIGHT + POWER COMPANY
NANCY CADWALLADER / TAX DEPART
PO BOX 270
HARTFORD CT 06141-0270

REAL ESTATE TAX BILL

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: BRICK LA 0
Map/Block/Lot: 27 40
Volume/Page: 95 1131

TAXPAYER'S COPY **C**
(visit www.townofdurhamct.org for additional information)

The 2025-2026 budget for the Town of Durham estimates that $4,411,910 will be received from the State of Connecticut for various state financed programs. Without this assistance, your 2025-2026 Property taxes would be calculated at 43.17 mills; and, the State will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000556			OCTOBER 1, 2024	$13.09	July 1, 2025 $13.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.3900	350	0	350			

C0051500

T8 P1413 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

Tax Collector's Office Hours: Monday - Friday 8:30am to 4:30pm. After-hours appointments are available upon request.
Additional Office Hours: Saturday, July 26, 2025 - 10am to noon; Saturday, January 24, 2026 - 10am to noon.
Phone (860) 349-1165, Fax (860) 343-6733, e-mail: mfrench@townofdurhamct.org.

REAL ESTATE TAX BILL

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: BRICK LA 0
Map/Block/Lot: 27 40
Volume/Page: 95 1131

RETURN WITH 2nd PAYMENT **B**
(visit www.townofdurhamct.org for additional information)

Payments that are even 1 day late are charged 3% interest (1.5% for both January & February).
Make credit card payments at the town website. Click on "Online Tax Payments". Processing fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000556			OCTOBER 1, 2024	$13.09	July 1, 2025 $13.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.3900	350	0	350			

C0051500

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

Reminder: This is your January 1, 2026 bill. No other bill will be sent.

REAL ESTATE TAX BILL

Make checks payable to:
Tax Collector - Town of Durham
P. O. Box 428
Durham, CT 06422-0428
Attn: Martin French

Property Location: BRICK LA 0
Map/Block/Lot: 27 40
Volume/Page: 95 1131

RETURN WITH 1st PAYMENT **A**
(visit www.townofdurhamct.org for additional information)

Payments that are even 1 day late are charged 3% interest (1.5% for both July & August).
Make credit card payments at the town website. Click on Online Tax Payments . Processing fees apply.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000556			OCTOBER 1, 2024	$13.09	July 1, 2025 $13.09 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.3900	350	0	350			

C0051500

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

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE LOT 1
Map/Block/Lot: 24 1
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100978

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000467		CLP	OCTOBER 1, 2024	$146.40	July 1, 2025 $73.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $73.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	4,800	0	4,800

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE LOT 1
Map/Block/Lot: 24 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000467		CLP	OCTOBER 1, 2024	$146.40	July 1, 2025 $73.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $73.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	4,800	0	4,800

100978

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

040240100004678000073200000000000073200000000080000014640 92

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE LOT 1
Map/Block/Lot: 24 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000467		CLP	OCTOBER 1, 2024	$146.40	July 1, 2025 $73.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $73.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	4,800	0	4,800

100978

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040240100004678000073200000000000073200000000080000014640 92

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE REAR LOT 2
Map/Block/Lot: 24 2
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100979

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000468		CLP	OCTOBER 1, 2024	$88.45	July 1, 2025 $88.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	2,900	0	2,900

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE REAR LOT 2
Map/Block/Lot: 24 2
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000468		CLP	OCTOBER 1, 2024	$88.45	July 1, 2025 $88.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	2,900	0	2,900

100979

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

0402401000046850000000000000000000000884500000000900000008845 18

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE REAR LOT 2
Map/Block/Lot: 24 2
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000468		CLP	OCTOBER 1, 2024	$88.45	July 1, 2025 $88.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	2,900	0	2,900

100979

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

0402401000046850000000000000000000000884500000000900000008845 18

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE
Map/Block/Lot: 27 9 1
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100980

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000469		CLP	OCTOBER 1, 2024	$12.20	July 1, 2025 $12.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	400	0	400

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE
Map/Block/Lot: 27 9 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000469		CLP	OCTOBER 1, 2024	$12.20	July 1, 2025 $12.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	400	0	400

100980

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

040240100004692000000000000000000012200000000090000000122050

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TUNXIS AVENUE
Map/Block/Lot: 27 9 1
Volume/Page: 66 358

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	400	0	400

100980

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040240100004692000000000000000000012200000000090000000122050

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: SOUTH MAIN STREET
Map/Block/Lot: 27 27 1
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100983

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000472		CLP	OCTOBER 1, 2024	$88.45	July 1, 2025 $88.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	2,900	0	2,900

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: SOUTH MAIN STREET
Map/Block/Lot: 27 27 1
Volume/Page: 66 358

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	2,900	0	2,900

100983

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

0402401000047260000000000000000000000884500000000900000008845 18

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: SOUTH MAIN STREET
Map/Block/Lot: 27 27 1
Volume/Page: 66 358

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2024 01 0000472		CLP	OCTOBER 1, 2024	$88.45	July 1, 2025 $88.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	2,900	0	2,900

100983

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

0402401000047260000000000000000000000884500000000900000008845 18

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: SOUTH MAIN STREET LOT 28
Map/Block/Lot: 16 28
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100984

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000473		CLP	OCTOBER 1, 2024	$155.56	July 1, 2025 $77.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $77.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	5,100	0	5,100

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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Property Location: SOUTH MAIN STREET LOT 28
Map/Block/Lot: 16 28
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000473		CLP	OCTOBER 1, 2024	$155.56	July 1, 2025 $77.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $77.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	5,100	0	5,100

100984

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

040240100004733000077780000000000007778000000004000001555626

REAL ESTATE TAX BILL

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EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
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Property Location: SOUTH MAIN STREET LOT 28
Map/Block/Lot: 16 28
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	5,100	0	5,100

100984

CONNECTICUT LIGHT AND POWER CO
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HARTFORD CT 06141-0270

040240100004733000077780000000000007778000000004000001555626

REAL ESTATE TAX BILL

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Make checks payable to:
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P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: HATCHET HILL ROAD LOT 62
Map/Block/Lot: 21 62
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100985

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000474		CLP	OCTOBER 1, 2024	$1,000.40	July 1, 2025 $500.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $500.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	32,800	0	32,800

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: HATCHET HILL ROAD LOT 62
Map/Block/Lot: 21 62
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000474		CLP	OCTOBER 1, 2024	$1,000.40	July 1, 2025 $500.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $500.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	32,800	0	32,800

100985

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

040240100004740000500200000000000500200000000000000100004034

REAL ESTATE TAX BILL

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Property Location: HATCHET HILL ROAD LOT 62
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	32,800	0	32,800

100985

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040240100004740000500200000000000500200000000000000100004034

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 6
Map/Block/Lot: 7 6
Volume/Page: 66 358

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100988

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000476		CLP	OCTOBER 1, 2024	$417.86	July 1, 2025 $208.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $208.93 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.5000	13,700	0	13,700			

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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Property Location: TURKEY HILLS ROAD LOT 6
Map/Block/Lot: 7 6
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000476		CLP	OCTOBER 1, 2024	$417.86	July 1, 2025 $208.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $208.93 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.5000	13,700	0	13,700			

100988

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

0402401000047640002089300000000002089300000000400000417868 4

REAL ESTATE TAX BILL

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EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 6
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Volume/Page: 66 358

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.5000	13,700	0	13,700			

100988

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

0402401000047640002089300000000002089300000000400000417868 4

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: NEWGATE ROAD LOT 15
Map/Block/Lot: 2 15
Volume/Page: 66 358

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100989

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000477		CLP	OCTOBER 1, 2024	$146.40	July 1, 2025 $73.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $73.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	4,800	0	4,800

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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Property Location: NEWGATE ROAD LOT 15
Map/Block/Lot: 2 15
Volume/Page: 66 358

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	4,800	0	4,800

100989

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

0402401000047710000732000000000000732000000000800000146409 2

REAL ESTATE TAX BILL

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P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: NEWGATE ROAD LOT 15
Map/Block/Lot: 2 15
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	4,800	0	4,800

100989

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

0402401000047710000732000000000000732000000000800000146409 2

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 20
Map/Block/Lot: 7 20
Volume/Page: 66 358

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100991

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000478		CLP	OCTOBER 1, 2024	$274.50	July 1, 2025 $137.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $137.25 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	9,000	0	9,000

CONNECTICUT LIGHT AND POWER CO
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HARTFORD CT 06141-0270

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Property Location: TURKEY HILLS ROAD LOT 20
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2024 01 0000478		CLP	OCTOBER 1, 2024	$274.50	July 1, 2025 $137.25 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $137.25 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	9,000	0	9,000

100991

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

040240100004788000137250000000000013725000000002000002745026

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Property Location: TURKEY HILLS ROAD LOT 20
Map/Block/Lot: 7 20
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	9,000	0	9,000

100991

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040240100004788000137250000000000013725000000002000002745026

REAL ESTATE TAX BILL

TAXPAYER'S COPY C
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P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 27
Map/Block/Lot: 7 27
Volume/Page: 66 358

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100992

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000479		CLP	OCTOBER 1, 2024	$417.86	July 1, 2025 $208.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $208.93 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	13,700	0	13,700

CONNECTICUT LIGHT AND POWER CO
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RETURN WITH 2nd PAYMENT B
(See reverse side for important information)

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 27
Map/Block/Lot: 7 27
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000479		CLP	OCTOBER 1, 2024	$417.86	July 1, 2025 $208.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $208.93 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	13,700	0	13,700

100992

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

040240100004795000208930000000000208930000000040000041786 84

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 27
Map/Block/Lot: 7 27
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000479		CLP	OCTOBER 1, 2024	$417.86	July 1, 2025 $208.93 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $208.93 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	13,700	0	13,700

100992

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040240100004795000208930000000000208930000000040000041786 84

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 35
Map/Block/Lot: 7 35
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100993

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000480		CLP	OCTOBER 1, 2024	$54.90	July 1, 2025 $54.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	1,800	0	1,800

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 35
Map/Block/Lot: 7 35
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000480		CLP	OCTOBER 1, 2024	$54.90	July 1, 2025 $54.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	1,800	0	1,800

100993

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

0402401000048050000000000000000000000549000000000000000000549042

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 35
Map/Block/Lot: 7 35
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000480		CLP	OCTOBER 1, 2024	$54.90	July 1, 2025 $54.90 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	1,800	0	1,800

100993

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

0402401000048050000000000000000000000549000000000000000000549042

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 21A
Map/Block/Lot: 7 21 1
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

12100490

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000481		CLP	OCTOBER 1, 2024	$158.60	July 1, 2025 $79.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $79.30 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	5,200	0	5,200

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 21A
Map/Block/Lot: 7 21 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000481		CLP	OCTOBER 1, 2024	$158.60	July 1, 2025 $79.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $79.30 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	5,200	0	5,200

12100490

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

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

040240100004812000079300000000000007930000000000000000015860 42

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 21A
Map/Block/Lot: 7 21 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000481		CLP	OCTOBER 1, 2024	$158.60	July 1, 2025 $79.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $79.30 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	5,200	0	5,200

12100490

CONNECTICUT LIGHT AND POWER CO
P O BOX 270
HARTFORD CT 06141-0270

040240100004812000079300000000000007930000000000000000015860 42

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: HOLCOMB STREET LOT 15
Map/Block/Lot: 16 15
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

100986

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000475			OCTOBER 1, 2024	$2,409.50	July 1, 2025 $1,204.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,204.75 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.5000	79,000	0	79,000			

T5 P1035 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: HOLCOMB STREET LOT 15
Map/Block/Lot: 16 15
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000475			OCTOBER 1, 2024	$2,409.50	July 1, 2025 $1,204.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,204.75 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.5000	79,000	0	79,000			

100986

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

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

040240100004757001204750000000000120475000000000000024095084

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: HOLCOMB STREET LOT 15
Map/Block/Lot: 16 15
Volume/Page: 66 358

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BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000475			OCTOBER 1, 2024	$2,409.50	July 1, 2025 $1,204.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,204.75 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
30.5000	79,000	0	79,000			

100986

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

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REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 5A
Map/Block/Lot: 7 5 1
Volume/Page: 66 358

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

00978

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000465			OCTOBER 1, 2024	$164.70	July 1, 2025 $82.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $82.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	5,400	0	5,400

T5 P1034 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 5A
Map/Block/Lot: 7 5 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000465			OCTOBER 1, 2024	$164.70	July 1, 2025 $82.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $82.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	5,400	0	5,400

00978

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

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

0402401000046540000823500000000000082350000000020000016470 84

REAL ESTATE TAX BILL

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location: TURKEY HILLS ROAD LOT 5A
Map/Block/Lot: 7 5 1
Volume/Page: 66 358

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000465			OCTOBER 1, 2024	$164.70	July 1, 2025 $82.35 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $82.35 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	5,400	0	5,400

00978

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

0402401000046540000823500000000000082350000000020000016470 84

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location:

The 2025/2026 budget for the Town of East Granby estimates that $2,781,205 will be received from the State of Connecticut. Without this assistance your 2025/2026 property tax would be 34.06 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous fiscal year.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040103			OCTOBER 1, 2024	$782,941.10	July 1, 2025 $782,941.10 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	25,670,200	0	25,670,200

200098

T1 P262 **********SNGLP 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
PO BOX 270
HARTFORD CT 06141-0270

Tax Questions Call (860) 653-2004 / Assessment Questions Call (860) 653-2852.
Hours: Monday - Thursday 8:00 AM - 12:00 PM and 1:00 PM - 4:00 PM. Friday 8:00 AM - 1:00 PM. Pay by mail - avoid waiting in line.

SAVE THIS BILL. NO OTHER WILL BE SENT.

Questions involving assessments or exemptions should be directed to the Assessor's Office.

PENALTY FOR LATE PAYMENT

If payment is not made within one month of the due date, the installment becomes due immediately with interest of 1½% 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 one copy of this bill with your check. If you want a receipt, send all copies of this bill and send a self addressed stamped envelope along with your check. If you pay in person, bring all copies of this bill to the Tax Collector's Office.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
EAST GRANBY TAX COLLECTOR
P.O. BOX 150411
HARTFORD, CT 06115-0411

Property Location:

Bring entire bill when paying in person at the tax office; send entire bill along with a self-addressed stamped envelope for a receipt when mailing your bill. Pay online at https://eastgranbyct.org or automated phone system at 1-833-317-4232 (fees do apply).

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 02 0040103			OCTOBER 1, 2024	$782,941.10	July 1, 2025 $782,941.10 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
30.5000	25,670,200	0	25,670,200

200098

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

0402402004010300000000000000000782941100000000006007829411000

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

The 2025-2026 budget for the Town of East Haddam estimates that $4,169,007 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2025-2026 mill rate would be 31.56. 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 0040077			OCTOBER 1, 2024	$1,017,876.78	August 1, 2025 $508,938.39 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $508,938.39 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	36,275,010	0	36,275,010

40009300

T1 P54 **********SNGLP 060
CONN LIGHT & POWER CO THE
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

For Office hours go to: https://www.easthaddam.org/departments/tax_collector.
****** THIS IS YOUR ONLY BILLING, A JANUARY BILLING WILL NOT BE SENT ******

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

VARIOUS

Payments may be made online at easthaddam.org. There is a processing fee for all credit, debit & e-check transactions. A drop box is located right of the main entrance. Assessment questions: 860-873-5026 / Tax questions: 860-873-5033.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040077			OCTOBER 1, 2024	$1,017,876.78	August 1, 2025 $508,938.39 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $508,938.39 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	36,275,010	0	36,275,010

40009300

CONN LIGHT & POWER CO THE
EVERSOURCE
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:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040077			OCTOBER 1, 2024	$1,017,876.78	August 1, 2025 $508,938.39 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $508,938.39 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	36,275,010	0	36,275,010

40009300

CONN LIGHT & POWER CO THE
EVERSOURCE
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:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

MILL RD
M11 L023
84 46

The 2025-2026 budget for the Town of East Haddam estimates that $4,169,007 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2025-2026 mill rate would be 31.56. 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 0001032		XX	OCTOBER 1, 2024	$11.22	August 1, 2025 $11.22 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	400	0	400

00032600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

For Office hours go to: https://www.easthaddam.org/departments/tax_collector.
****** THIS IS YOUR ONLY BILL, A JANUARY BILLING WILL NOT BE SENT ******

REAL ESTATE TAX BILL 2025

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

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TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

MILL RD
M11 L023
84 46

Payments may be made online at easthaddam.org. There is a processing fee for all credit, debit & e-check transactions. A drop box is located right of the main entrance. Assessment questions: 860-873-5026 / Tax questions: 860-873-5033.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001032		XX	OCTOBER 1, 2024	$11.22	August 1, 2025 $11.22 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	400	0	400

00032600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

MILL RD
M11 L023
84 46

Payments may be made online at easthaddam.org. There is a processing fee for all credit, debit & e-check transactions. A drop box is located right of the main entrance. Assessment questions: 860-873-5026 / Tax questions: 860-873-5033.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001032		XX	OCTOBER 1, 2024	$11.22	August 1, 2025 $11.22 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	400	0	400

00032600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
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:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

CREEK ROW
M26 L046
97 498

The 2025-2026 budget for the Town of East Haddam estimates that $4,169,007 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2025-2026 mill rate would be 31.56. 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 0001034		XX	OCTOBER 1, 2024	$72.68	August 1, 2025 $72.68 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	2,590	0	2,590

00077600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For Office hours go to: https://www.easthaddam.org/departments/tax_collector.
****** THIS IS YOUR ONLY BILL, A JANUARY BILLING WILL NOT BE SENT ******

REAL ESTATE TAX BILL 2025

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

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TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

CREEK ROW
M26 L046
97 498

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001034		XX	OCTOBER 1, 2024	$72.68	August 1, 2025 $72.68 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	2,590	0	2,590

00077600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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

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TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

CREEK ROW
M26 L046
97 498

Payments may be made online at easthaddam.org. There is a processing fee for all credit, debit & e-check transactions. A drop box is located right of the main entrance. Assessment questions: 860-873-5026 / Tax questions: 860-873-5033.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001034		XX	OCTOBER 1, 2024	$72.68	August 1, 2025 $72.68 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	2,590	0	2,590

00077600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

398 TOWN ST
M27 L086
62 402

The 2025-2026 budget for the Town of East Haddam estimates that $4,169,007 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2025-2026 mill rate would be 31.56. 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 0001036		XX	OCTOBER 1, 2024	$10.66	August 1, 2025 $10.66 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	380	0	380

00087200

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

For Office hours go to: https://www.easthaddam.org/departments/tax_collector.
****** THIS IS YOUR ONLY BILL, A JANUARY BILLING WILL NOT BE SENT ******

REAL ESTATE TAX BILL 2025

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

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TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

398 TOWN ST
M27 L086
62 402

Payments may be made online at easthaddam.org. There is a processing fee for all credit, debit & e-check transactions. A drop box is located right of the main entrance. Assessment questions: 860-873-5026 / Tax questions: 860-873-5033.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001036		XX	OCTOBER 1, 2024	$10.66	August 1, 2025 $10.66 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	380	0	380

00087200

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

RETURN WITH 1st PAYMENT A
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Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

398 TOWN ST
M27 L086
62 402

Payments may be made online at easthaddam.org. There is a processing fee for all credit, debit & e-check transactions. A drop box is located right of the main entrance. Assessment questions: 860-873-5026 / Tax questions: 860-873-5033.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001036		XX	OCTOBER 1, 2024	$10.66	August 1, 2025 $10.66 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	380	0	380

00087200

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

EH MOODUS RD
M46 L024
81 6

The 2025-2026 budget for the Town of East Haddam estimates that $4,169,007 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2025-2026 mill rate would be 31.56. 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 0001037		XX	OCTOBER 1, 2024	$7.58	August 1, 2025 $7.58 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	270	0	270

00151600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

For Office hours go to: https://www.easthaddam.org/departments/tax_collector.
****** THIS IS YOUR ONLY BILL, A JANUARY BILLING WILL NOT BE SENT ******

REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

EH MOODUS RD
M46 L024
81 6

Payments may be made online at easthaddam.org. There is a processing fee for all credit, debit & e-check transactions. A drop box is located right of the main entrance. Assessment questions: 860-873-5026 / Tax questions: 860-873-5033.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001037		XX	OCTOBER 1, 2024	$7.58	August 1, 2025 $7.58 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	270	0	270

00151600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

EH MOODUS RD
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001037		XX	OCTOBER 1, 2024	$7.58	August 1, 2025 $7.58 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	270	0	270

00151600

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
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:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

ORCHARD RD
M46 L031
80 178

The 2025-2026 budget for the Town of East Haddam estimates that $4,169,007 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2025-2026 mill rate would be 31.56. 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 0001038		XX	OCTOBER 1, 2024	$47.14	August 1, 2025 $47.14 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	1,680	0	1,680

00152500

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

For Office hours go to: https://www.easthaddam.org/departments/tax_collector.
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REAL ESTATE TAX BILL 2025

RETURN WITH 2nd PAYMENT B
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TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

ORCHARD RD
M46 L031
80 178

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001038		XX	OCTOBER 1, 2024	$47.14	August 1, 2025 $47.14 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	1,680	0	1,680

00152500

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
P O BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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DENISE DILL CCMC
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MOODUS, CT 06469-0403

ORCHARD RD
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2024 01 0001038		XX	OCTOBER 1, 2024	$47.14	August 1, 2025 $47.14 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	1,680	0	1,680

00152500

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
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:
TAX COLLECTOR
DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

EAST SHORE DR
M87 L210
97 435

The 2025-2026 budget for the Town of East Haddam estimates that $4,169,007 will be received from the State of Connecticut for financed programs and grants; without this assistance the 2025-2026 mill rate would be 31.56. 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 0001039		XX	OCTOBER 1, 2024	$3.09	August 1, 2025 $3.09 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	110	0	110

00535300

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

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REAL ESTATE TAX BILL 2025

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DENISE DILL CCMC
P.O. BOX 403
MOODUS, CT 06469-0403

EAST SHORE DR
M87 L210
97 435

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001039		XX	OCTOBER 1, 2024	$3.09	August 1, 2025 $3.09 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	110	0	110

00535300

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL 2025

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EAST SHORE DR
M87 L210
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001039		XX	OCTOBER 1, 2024	$3.09	August 1, 2025 $3.09 DELINQUENT AFTER SEP 2, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
28.0600	110	0	110

00535300

CONN LIGHT & POWER CO
% PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 22 EAST HIGH ST
Map/Block/Lot: 05A 62 5
Volume/Page: 110 444
Unique ID R00994

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001101	00		OCTOBER 1, 2024	$94,188.56	July 1, 2025 $47,094.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $47,094.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	2,371,910	0	2,371,910

T10 P2693 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 22 EAST HIGH ST
Map/Block/Lot: 05A 62 5
Volume/Page: 110 444

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001101	00		OCTOBER 1, 2024	$94,188.56	July 1, 2025 $47,094.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $47,094.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	2,371,910	0	2,371,910

R00994

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

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 22 EAST HIGH ST
Map/Block/Lot: 05A 62 5
Volume/Page: 110 444

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001101	00		OCTOBER 1, 2024	$94,188.56	July 1, 2025 $47,094.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $47,094.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	2,371,910	0	2,371,910

R00994

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

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 45
Volume/Page: 159 409
Unique ID R00992

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001099			OCTOBER 1, 2024	$4,681.02	July 1, 2025 $2,340.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,340.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.7100	117,880	0	117,880			

T10 P2675 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 45
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001099			OCTOBER 1, 2024	$4,681.02	July 1, 2025 $2,340.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,340.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.7100	117,880	0	117,880			

R00992

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 45
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001099			OCTOBER 1, 2024	$4,681.02	July 1, 2025 $2,340.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,340.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
39.7100	117,880	0	117,880			

R00992

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: DEPOT HILL RD
Map/Block/Lot: 01C 3A A
Volume/Page: 118 42
Unique ID R00991

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001098			OCTOBER 1, 2024	$2,971.50	July 1, 2025 $1,485.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,485.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	74,830	0	74,830

T10 P2674 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: DEPOT HILL RD
Map/Block/Lot: 01C 3A A
Volume/Page: 118 42

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001098			OCTOBER 1, 2024	$2,971.50	July 1, 2025 $1,485.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,485.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	74,830	0	74,830

R00991

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: DEPOT HILL RD
Map/Block/Lot: 01C 3A A
Volume/Page: 118 42

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001098			OCTOBER 1, 2024	$2,971.50	July 1, 2025 $1,485.75 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,485.75 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	74,830	0	74,830

R00991

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 09 25 5A
Volume/Page: 159 409
Unique ID R00987

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001097			OCTOBER 1, 2024	$12,602.38	July 1, 2025 $6,301.19 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $6,301.19 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	317,360	0	317,360

T10 P2673 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 09 25 5A
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001097			OCTOBER 1, 2024	$12,602.38	July 1, 2025 $6,301.19 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $6,301.19 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	317,360	0	317,360

R00987

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 09 25 5A
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001097			OCTOBER 1, 2024	$12,602.38	July 1, 2025 $6,301.19 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $6,301.19 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	317,360	0	317,360

R00987

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FLANNERY ROW
Map/Block/Lot: 06 5 19
Volume/Page: 99 597
Unique ID R00985

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001096			OCTOBER 1, 2024	$289.10	July 1, 2025 $144.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $144.55 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	7,280	0	7,280

T10 P2672 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FLANNERY ROW
Map/Block/Lot: 06 5 19
Volume/Page: 99 597

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001096			OCTOBER 1, 2024	$289.10	July 1, 2025 $144.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $144.55 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	7,280	0	7,280

R00985

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FLANNERY ROW
Map/Block/Lot: 06 5 19
Volume/Page: 99 597

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001096			OCTOBER 1, 2024	$289.10	July 1, 2025 $144.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $144.55 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	7,280	0	7,280

R00985

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 28 SKINNER ST
Map/Block/Lot: 02A 48A 12
Volume/Page: 91 394
Unique ID R00984

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001095	T		OCTOBER 1, 2024	$3,118.44	July 1, 2025 $1,559.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,559.22 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	78,530	0	78,530

T10 P2671 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 28 SKINNER ST
Map/Block/Lot: 02A 48A 12
Volume/Page: 91 394

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001095	T		OCTOBER 1, 2024	$3,118.44	July 1, 2025 $1,559.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,559.22 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	78,530	0	78,530

R00984

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 28 SKINNER ST
Map/Block/Lot: 02A 48A 12
Volume/Page: 91 394

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001095	T		OCTOBER 1, 2024	$3,118.44	July 1, 2025 $1,559.22 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,559.22 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	78,530	0	78,530

R00984

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FOREST ST
Map/Block/Lot: 02A 48 3A
Volume/Page: 97 444
Unique ID R00982

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001094	T		OCTOBER 1, 2024	$5,022.92	July 1, 2025 $2,511.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,511.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	126,490	0	126,490

T10 P2670 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FOREST ST
Map/Block/Lot: 02A 48 3A
Volume/Page: 97 444

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001094	T		OCTOBER 1, 2024	$5,022.92	July 1, 2025 $2,511.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,511.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	126,490	0	126,490

R00982

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: FOREST ST
Map/Block/Lot: 02A 48 3A
Volume/Page: 97 444

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001094	T		OCTOBER 1, 2024	$5,022.92	July 1, 2025 $2,511.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,511.46 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	126,490	0	126,490

R00982

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 16 EAST HIGH ST
Map/Block/Lot: 05A 62 7
Volume/Page: 548 1078
Unique ID R00663

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001093			OCTOBER 1, 2024	$4,357.38	July 1, 2025 $2,178.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,178.69 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	109,730	0	109,730

T10 P2669 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 16 EAST HIGH ST
Map/Block/Lot: 05A 62 7
Volume/Page: 548 1078

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001093			OCTOBER 1, 2024	$4,357.38	July 1, 2025 $2,178.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,178.69 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	109,730	0	109,730

R00663

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: 16 EAST HIGH ST
Map/Block/Lot: 05A 62 7
Volume/Page: 548 1078

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001093			OCTOBER 1, 2024	$4,357.38	July 1, 2025 $2,178.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,178.69 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	109,730	0	109,730

R00663

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 44A
Volume/Page: 159 409
Unique ID R00993

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001100			OCTOBER 1, 2024	$2,568.06	July 1, 2025 $1,284.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,284.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	64,670	0	64,670

T10 P2676 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 44A
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001100			OCTOBER 1, 2024	$2,568.06	July 1, 2025 $1,284.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,284.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	64,670	0	64,670

R00993

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

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

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: HURD PARK RD
Map/Block/Lot: 04 18 44A
Volume/Page: 159 409

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001100			OCTOBER 1, 2024	$2,568.06	July 1, 2025 $1,284.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,284.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	64,670	0	64,670

R00993

CONNECTICUT LIGHT AND POWER CO
PO BOX 5017
HARTFORD CT 06102-5017

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: VARIOUS

Without state grants in the amount of $8,676,987 your mill rate would have been 47.55 mills.

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040205			OCTOBER 1, 2024	$1,040,864.62	July 1, 2025 $520,432.31 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $520,432.31 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	26,211,650	0	26,211,650

P40188

T3 P597 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

Hours of Collection: Monday, Wednesday & Thursday 8:00AM - 4:00PM, Tuesday 8:00AM - 6:30PM, Friday 8:00AM - 12:30PM.
Phone: Collector (860) 267-2300 Email: taxcollector@easthamptonct.gov / Phone: Assessor (860) 267-2510 Email: dcopp@easthamptonct.gov

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: VARIOUS

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040205			OCTOBER 1, 2024	$1,040,864.62	July 1, 2025 $520,432.31 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $520,432.31 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	26,211,650	0	26,211,650

P40188

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

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

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
Town of East Hampton
Collector of Revenue
1 Community Drive
East Hampton, CT 06424

Property Location: VARIOUS

You may pay your bills online by visiting our website at www.easthamptonct.gov

BILL NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040205			OCTOBER 1, 2024	$1,040,864.62	July 1, 2025 $520,432.31 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $520,432.31 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
39.7100	26,211,650	0	26,211,650

P40188

CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
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:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

VARIOUS

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 0040515			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	59,356,870	0	59,356,870

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$2,724,480.34	$1,362,240.17	$1,362,240.17
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

PPC07000

T3 P403 *****AUTO**ALL FOR AADC 060
CT LIGHT & POWER CO
EVERSOURCE
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

VARIOUS

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040515			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	59,356,870	0	59,356,870

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$2,724,480.34	$1,362,240.17	$1,362,240.17
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

PPC07000

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

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PERSONAL PROPERTY TAX BILL 2025

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

VARIOUS

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040515			OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	59,356,870	0	59,356,870

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$2,724,480.34	$1,362,240.17	$1,362,240.17
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

PPC07000

CT LIGHT & POWER CO
EVERSOURCE
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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

76 SCHOOL ST
37 24A
453 393

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 01 0002123			OCTOBER 1, 2024	**$163.40**	**July 1, 2025** **$163.40** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	3,560	0	3,560

00012472

T1 P243 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
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This bill is due in one installment only

REAL ESTATE TAX BILL 2025

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

76 SCHOOL ST
37 24A
453 393

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002123			OCTOBER 1, 2024	**$163.40**	**July 1, 2025** **$163.40** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	3,560	0	3,560

00012472

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

236 PROSPECT ST
6 115
474 285

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 01 0002115			OCTOBER 1, 2024	$225.37	July 1, 2025 $225.37 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,910	0	4,910

00011708

T1 P242 **********SNGLP 060
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REAL ESTATE TAX BILL 2025

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740 MAIN STREET
EAST HARTFORD, CT 06108

236 PROSPECT ST
6 115
474 285

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002115			OCTOBER 1, 2024	$225.37	July 1, 2025 $225.37 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,910	0	4,910

00011708

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740 MAIN STREET
EAST HARTFORD, CT 06108

198 PROSPECT ST
15 18
387 386

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 01 0002114			OCTOBER 1, 2024	$108.32	July 1, 2025 $108.32 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	2,360	0	2,360

00011697

T1 P241 **********SNGLP 060
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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

198 PROSPECT ST
15 18
387 386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002114			OCTOBER 1, 2024	$108.32	July 1, 2025 $108.32 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	2,360	0	2,360

00011697

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740 MAIN STREET
EAST HARTFORD, CT 06108

138 GOODWIN ST
27 120
296 101

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 0002081			OCTOBER 1, 2024	$4,119.98	July 1, 2025 $2,059.99 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,059.99 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	89,760	0	89,760

00005260

T20 P5525 *****AUTO**ALL FOR AADC 060
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REAL ESTATE TAX BILL 2025

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740 MAIN STREET
EAST HARTFORD, CT 06108

138 GOODWIN ST
27 120
296 101

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002081			OCTOBER 1, 2024	$4,119.98	July 1, 2025 $2,059.99 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,059.99 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	89,760	0	89,760

00005260

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296 101

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002081			OCTOBER 1, 2024	$4,119.98	July 1, 2025 $2,059.99 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,059.99 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	89,760	0	89,760

00005260

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REAL ESTATE TAX BILL 2025

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

783 GOODWIN ST
60 3
256 48

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 0002082			OCTOBER 1, 2024	$3,410.38	July 1, 2025 $1,705.19 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,705.19 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	74,300	0	74,300

00005403

T20 P5526 *****AUTO**ALL FOR AADC 060
C L & P
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REAL ESTATE TAX BILL 2025

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740 MAIN STREET
EAST HARTFORD, CT 06108

783 GOODWIN ST
60 3
256 48

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002082			OCTOBER 1, 2024	$3,410.38	July 1, 2025 $1,705.19 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,705.19 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	74,300	0	74,300

00005403

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740 MAIN STREET
EAST HARTFORD, CT 06108

783 GOODWIN ST
60 3
256 48

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002082			OCTOBER 1, 2024	$3,410.38	July 1, 2025 $1,705.19 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,705.19 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	74,300	0	74,300

00005403

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

44 CHESTER ST
47 134
125 371

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002074			OCTOBER 1, 2024	$1,327.44	July 1, 2025 $663.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $663.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	28,920	0	28,920			

00002554

T19 P5519 *****AUTO**ALL FOR AADC 060
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REAL ESTATE TAX BILL 2025

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

44 CHESTER ST
47 134
125 371

Visit our website to pay your taxes at **www.easthartfordct.gov.**

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002074			OCTOBER 1, 2024	$1,327.44	July 1, 2025 $663.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $663.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	28,920	0	28,920			

00002554

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740 MAIN STREET
EAST HARTFORD, CT 06108

44 CHESTER ST
47 134
125 371

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2024 01 0002074			OCTOBER 1, 2024	$1,327.44	July 1, 2025 $663.72 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $663.72 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	28,920	0	28,920			

00002554

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EAST HARTFORD, CT 06108

421 HILLS ST
53 65
243 336

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 0002083			OCTOBER 1, 2024	$2,386.34	July 1, 2025 $1,193.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,193.17 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	51,990	0	51,990

00006659

T20 P5527 *****AUTO**ALL FOR AADC 060
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REAL ESTATE TAX BILL 2025

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

421 HILLS ST
53 65
243 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002083			OCTOBER 1, 2024	$2,386.34	July 1, 2025 $1,193.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,193.17 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	51,990	0	51,990

00006659

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740 MAIN STREET
EAST HARTFORD, CT 06108

421 HILLS ST
53 65
243 336

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002083			OCTOBER 1, 2024	$2,386.34	July 1, 2025 $1,193.17 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,193.17 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	51,990	0	51,990

00006659

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EAST HARTFORD, CT 06108

616 HILLS ST
64 150
243 339

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002086			OCTOBER 1, 2024	$1,071.78	July 1, 2025 $535.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $535.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	23,350	0	23,350			

00006706

T20 P5528 *****AUTO**ALL FOR AADC 060
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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

616 HILLS ST
64 150
243 339

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002086			OCTOBER 1, 2024	$1,071.78	July 1, 2025 $535.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $535.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	23,350	0	23,350			

00006706

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740 MAIN STREET
EAST HARTFORD, CT 06108

616 HILLS ST
64 150
243 339

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002086			OCTOBER 1, 2024	$1,071.78	July 1, 2025 $535.89 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $535.89 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	23,350	0	23,350			

00006706

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

248 MAPLE ST
41 1
213 244

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002092			OCTOBER 1, 2024	$2,060.92	July 1, 2025 $1,030.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,030.46 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	44,900	0	44,900			

00009254

T20 P5529 *****AUTO**ALL FOR AADC 060
C L & P
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HARTFORD CT 06141-0270

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740 MAIN STREET
EAST HARTFORD, CT 06108

248 MAPLE ST
41 1
213 244

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002092			OCTOBER 1, 2024	$2,060.92	July 1, 2025 $1,030.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,030.46 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	44,900	0	44,900			

00009254

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EAST HARTFORD, CT 06108

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213 244

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002092			OCTOBER 1, 2024	$2,060.92	July 1, 2025 $1,030.46 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,030.46 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	44,900	0	44,900			

00009254

C L & P
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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

261 MAPLE ST
41 251
241 269

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 0002093			OCTOBER 1, 2024	$2,198.16	July 1, 2025 $1,099.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,099.08 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	47,890	0	47,890

00009258

T20 P5530 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

261 MAPLE ST
41 251
241 269

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002093			OCTOBER 1, 2024	$2,198.16	July 1, 2025 $1,099.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,099.08 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	47,890	0	47,890

00009258

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740 MAIN STREET
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261 MAPLE ST
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241 269

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002093			OCTOBER 1, 2024	$2,198.16	July 1, 2025 $1,099.08 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,099.08 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	47,890	0	47,890

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428 MAY RD REAR
53 28A
239 175

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 0002095			OCTOBER 1, 2024	$938.66	July 1, 2025 $469.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $469.33 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	20,450	0	20,450

00009419

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740 MAIN STREET
EAST HARTFORD, CT 06108

428 MAY RD REAR
53 28A
239 175

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002095			OCTOBER 1, 2024	$938.66	July 1, 2025 $469.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $469.33 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	20,450	0	20,450

00009419

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428 MAY RD REAR
53 28A
239 175

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002095			OCTOBER 1, 2024	$938.66	July 1, 2025 $469.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $469.33 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	20,450	0	20,450

00009419

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72 NO MEADOW LN
16 3
365 382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002107			OCTOBER 1, 2024	$420.00	July 1, 2025 $210.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $210.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	9,150	0	9,150

00010356

T20 P5532 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

72 NO MEADOW LN
16 3
365 382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002107			OCTOBER 1, 2024	$420.00	July 1, 2025 $210.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $210.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	9,150	0	9,150

00010356

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72 NO MEADOW LN
16 3
365 382

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002107			OCTOBER 1, 2024	$420.00	July 1, 2025 $210.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $210.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	9,150	0	9,150

00010356

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740 MAIN STREET
EAST HARTFORD, CT 06108

451 OAK ST
64 148
234 133

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002109			OCTOBER 1, 2024	$2,310.16	July 1, 2025 $1,155.08	January 1, 2026 $1,155.08
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	50,330	0	50,330			

00010529

T20 P5533 *****AUTO**ALL FOR AADC 060
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451 OAK ST
64 148
234 133

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002109			OCTOBER 1, 2024	$2,310.16	July 1, 2025 $1,155.08	January 1, 2026 $1,155.08
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	50,330	0	50,330			

00010529

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EAST HARTFORD, CT 06108

451 OAK ST
64 148
234 133

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002109			OCTOBER 1, 2024	$2,310.16	July 1, 2025 $1,155.08	January 1, 2026 $1,155.08
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	50,330	0	50,330			

00010529

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EAST HARTFORD, CT 06108

41 PITKIN ST
12 115
173 45

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002110			OCTOBER 1, 2024	$3,129.92	July 1, 2025 $1,564.96	January 1, 2026 $1,564.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	68,190	0	68,190			

00011356

T20 P5534 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

41 PITKIN ST
12 115
173 45

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002110			OCTOBER 1, 2024	$3,129.92	July 1, 2025 $1,564.96	January 1, 2026 $1,564.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	68,190	0	68,190			

00011356

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41 PITKIN ST
12 115
173 45

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002110			OCTOBER 1, 2024	$3,129.92	July 1, 2025 $1,564.96	January 1, 2026 $1,564.96
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	68,190	0	68,190			

00011356

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EAST HARTFORD, CT 06108

104 SCHOOL ST
37 246
443 573

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002124			OCTOBER 1, 2024	$3,498.04	July 1, 2025 $1,749.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,749.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	76,210	0	76,210

00012478

T20 P5544 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

104 SCHOOL ST
37 246
443 573

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002124			OCTOBER 1, 2024	$3,498.04	July 1, 2025 $1,749.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,749.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	76,210	0	76,210

00012478

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EAST HARTFORD, CT 06108

104 SCHOOL ST
37 246
443 573

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002124			OCTOBER 1, 2024	$3,498.04	July 1, 2025 $1,749.02 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,749.02 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	76,210	0	76,210

00012478

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EAST HARTFORD, CT 06108

39 SCOTLAND RD
47 41/117
244 435

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002125			OCTOBER 1, 2024	$1,763.94	July 1, 2025 $881.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $881.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	38,430	0	38,430			

00012550

T20 P5545 *****AUTO**ALL FOR AADC 060
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39 SCOTLAND RD
47 41/117
244 435

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002125			OCTOBER 1, 2024	$1,763.94	July 1, 2025 $881.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $881.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	38,430	0	38,430			

00012550

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002125			OCTOBER 1, 2024	$1,763.94	July 1, 2025 $881.97 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $881.97 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	38,430	0	38,430			

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98 SILVER LN
12 52
326 350

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002126			OCTOBER 1, 2024	$526.48	July 1, 2025 $263.24 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $263.24 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	11,470	0	11,470

00012902

T20 P5546 *****AUTO**ALL FOR AADC 060
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98 SILVER LN
12 52
326 350

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002126			OCTOBER 1, 2024	$526.48	July 1, 2025 $263.24 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $263.24 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	11,470	0	11,470

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2024 01 0002126			OCTOBER 1, 2024	$526.48	July 1, 2025 $263.24 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $263.24 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	11,470	0	11,470

00012902

C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

847 BURNHAM ST
71 58
274 272

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 0002073			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$872.10	$436.05	$436.05
45.9000	19,000	0	19,000		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00001679

T19 P5518 *****AUTO**ALL FOR AADC 060
C L & P
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REAL ESTATE TAX BILL 2025

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71 58
274 272

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$872.10	$436.05	$436.05
45.9000	19,000	0	19,000		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$872.10	$436.05	$436.05
45.9000	19,000	0	19,000		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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EAST HARTFORD, CT 06108

381 CONNECTICUT BLVD
5 12/152
442 175

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 0002076			OCTOBER 1, 2024	$4,900.28	July 1, 2025 $2,450.14	January 1, 2026 $2,450.14
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	106,760	0	106,760			

00003314

T19 P5520 *****AUTO**ALL FOR AADC 060
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381 CONNECTICUT BLVD
5 12/152
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2024 01 0002076			OCTOBER 1, 2024	$4,900.28	July 1, 2025 $2,450.14	January 1, 2026 $2,450.14
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	106,760	0	106,760			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	106,760	0	106,760			

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EAST HARTFORD, CT 06108

268 CONNECTICUT BLVD
5 161
442 181

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002077			OCTOBER 1, 2024	$6,242.40	July 1, 2025 $3,121.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,121.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	136,000	0	136,000

00003315

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EAST HARTFORD, CT 06108

268 CONNECTICUT BLVD
5 161
442 181

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002077			OCTOBER 1, 2024	$6,242.40	July 1, 2025 $3,121.20 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $3,121.20 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	136,000	0	136,000

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268 CONNECTICUT BLVD
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	136,000	0	136,000

00003315

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740 MAIN STREET
EAST HARTFORD, CT 06108

1333 FORBES ST
41 237
259 330

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002078			OCTOBER 1, 2024	$952.88	July 1, 2025 $476.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $476.44 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	20,760	0	20,760

00004709

T19 P5522 *****AUTO**ALL FOR AADC 060
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1333 FORBES ST
41 237
259 330

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002078			OCTOBER 1, 2024	$952.88	July 1, 2025 $476.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $476.44 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	20,760	0	20,760

00004709

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740 MAIN STREET
EAST HARTFORD, CT 06108

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2024 01 0002078			OCTOBER 1, 2024	$952.88	July 1, 2025 $476.44 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $476.44 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	20,760	0	20,760

00004709

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EAST HARTFORD, CT 06108

1334 FORBES ST
41 52
236 315

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002079			OCTOBER 1, 2024	$1,754.76	July 1, 2025 $877.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $877.38 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	38,230	0	38,230			

00004710

T19 P5523 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

1334 FORBES ST
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236 315

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002079			OCTOBER 1, 2024	$1,754.76	July 1, 2025 $877.38 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $877.38 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	38,230	0	38,230			

00004710

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	38,230	0	38,230			

00004710

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351 FOREST ST
54 105
239 73

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002080			OCTOBER 1, 2024	$408.06	July 1, 2025 $204.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $204.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	8,890	0	8,890

00004860

T19 P5524 *****AUTO**ALL FOR AADC 060
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2024 01 0002080			OCTOBER 1, 2024	$408.06	July 1, 2025 $204.03 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $204.03 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	8,890	0	8,890

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	8,890	0	8,890

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202 PITKIN ST
4 7
356 503

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002112			OCTOBER 1, 2024	$3,297.92	July 1, 2025 $1,648.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,648.96 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	71,850	0	71,850

00011384

T20 P5536 *****AUTO**ALL FOR AADC 060
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202 PITKIN ST
4 7
356 503

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002112			OCTOBER 1, 2024	$3,297.92	July 1, 2025 $1,648.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,648.96 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	71,850	0	71,850

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EAST HARTFORD, CT 06108

202 PITKIN ST
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2024 01 0002112			OCTOBER 1, 2024	$3,297.92	July 1, 2025 $1,648.96 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,648.96 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	71,850	0	71,850

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EAST HARTFORD, CT 06108

53 RIVERSIDE DR
10 4/PT
262 522

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002116			OCTOBER 1, 2024	$14,735.74	July 1, 2025 $7,367.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $7,367.87 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	321,040	0	321,040			

00012021

T20 P5537 *****AUTO**ALL FOR AADC 060
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10 4/PT
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002116			OCTOBER 1, 2024	$14,735.74	July 1, 2025 $7,367.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $7,367.87 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	321,040	0	321,040			

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EAST HARTFORD, CT 06108

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10 4/PT
262 522

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2024 01 0002116			OCTOBER 1, 2024	$14,735.74	July 1, 2025 $7,367.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $7,367.87 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	321,040	0	321,040			

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EAST HARTFORD, CT 06108

227 ROBERTS ST
35 29
526 294

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 0002117			OCTOBER 1, 2024	$1,741.00	July 1, 2025 $870.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $870.50 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	37,930	0	37,930			

00012063

T20 P5538 *****AUTO**ALL FOR AADC 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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Make checks payable to:
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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

227 ROBERTS ST
35 29
526 294

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002117			OCTOBER 1, 2024	$1,741.00	July 1, 2025 $870.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $870.50 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	37,930	0	37,930			

00012063

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740 MAIN STREET
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227 ROBERTS ST
35 29
526 294

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002117			OCTOBER 1, 2024	$1,741.00	July 1, 2025 $870.50 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $870.50 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	37,930	0	37,930			

00012063

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273 ROBERTS ST
35 30
401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002118			OCTOBER 1, 2024	$6,319.52	July 1, 2025 $3,159.76	January 1, 2026 $3,159.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	137,680	0	137,680			

00012064

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273 ROBERTS ST
35 30
401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002118			OCTOBER 1, 2024	$6,319.52	July 1, 2025 $3,159.76	January 1, 2026 $3,159.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	137,680	0	137,680			

00012064

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273 ROBERTS ST
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401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002118			OCTOBER 1, 2024	$6,319.52	July 1, 2025 $3,159.76	January 1, 2026 $3,159.76
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
45.9000	137,680	0	137,680			

00012064

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275 ROBERTS ST
35 31
388 19

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002119			OCTOBER 1, 2024	$1,120.42	July 1, 2025 $560.21 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $560.21 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	24,410	0	24,410			

00012065

T20 P5540 *****AUTO**ALL FOR AADC 060
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275 ROBERTS ST
35 31
388 19

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002119			OCTOBER 1, 2024	$1,120.42	July 1, 2025 $560.21 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $560.21 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	24,410	0	24,410			

00012065

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275 ROBERTS ST
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002119			OCTOBER 1, 2024	$1,120.42	July 1, 2025 $560.21 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $560.21 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	24,410	0	24,410			

00012065

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277 ROBERTS ST REAR
35 33
401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002120			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,022.82	$1,011.41	$1,011.41
45.9000	44,070	0	44,070		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00012066

T20 P5541 *****AUTO**ALL FOR AADC 060
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277 ROBERTS ST REAR
35 33
401 609

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002120			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,022.82	$1,011.41	$1,011.41
45.9000	44,070	0	44,070		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002120			OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$2,022.82	$1,011.41	$1,011.41
45.9000	44,070	0	44,070		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00012066

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740 MAIN STREET
EAST HARTFORD, CT 06108

292 ROBERTS ST
35 13
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002121			OCTOBER 1, 2024	$497.56	July 1, 2025 $248.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $248.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	10,840	0	10,840

00012068

T20 P5542 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

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35 13
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002121			OCTOBER 1, 2024	$497.56	July 1, 2025 $248.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $248.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	10,840	0	10,840

00012068

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REAL ESTATE TAX BILL 2025

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740 MAIN STREET
EAST HARTFORD, CT 06108

292 ROBERTS ST
35 13
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002121			OCTOBER 1, 2024	$497.56	July 1, 2025 $248.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $248.78 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	10,840	0	10,840

00012068

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740 MAIN STREET
EAST HARTFORD, CT 06108

294 ROBERTS ST
35 3
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002122			OCTOBER 1, 2024	$805.10	July 1, 2025 $402.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $402.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	17,540	0	17,540			

00012069

T20 P5543 *****AUTO**ALL FOR AADC 060
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740 MAIN STREET
EAST HARTFORD, CT 06108

294 ROBERTS ST
35 3
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002122			OCTOBER 1, 2024	$805.10	July 1, 2025 $402.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $402.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	17,540	0	17,540			

00012069

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EAST HARTFORD, CT 06108

294 ROBERTS ST
35 3
173 327

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002122			OCTOBER 1, 2024	$805.10	July 1, 2025 $402.55 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $402.55 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	17,540	0	17,540			

00012069

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EAST HARTFORD, CT 06108

43 PITKIN ST
12 116
173 347

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002111			OCTOBER 1, 2024	$3,053.74	July 1, 2025 $1,526.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,526.87 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	66,530	0	66,530

00011357

T20 P5535 *****AUTO**ALL FOR AADC 060
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PO BOX 270
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EAST HARTFORD, CT 06108

43 PITKIN ST
12 116
173 347

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002111			OCTOBER 1, 2024	$3,053.74	July 1, 2025 $1,526.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,526.87 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	66,530	0	66,530

00011357

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002111			OCTOBER 1, 2024	$3,053.74	July 1, 2025 $1,526.87 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $1,526.87 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	66,530	0	66,530

00011357

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122 COLT ST
10 11
255 337

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002075			OCTOBER 1, 2024	$329.56	July 1, 2025 $329.56 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	7,180	0	7,180

00003149

T1 P223 **********SNGLP 060
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This bill is due in one installment only

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122 COLT ST
10 11
255 337

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002075			OCTOBER 1, 2024	$329.56	July 1, 2025 $329.56 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	7,180	0	7,180

00003149

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459 MAIN ST
11 8A
256 124

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002088			OCTOBER 1, 2024	$62.42	July 1, 2025 $62.42 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	1,360	0	1,360

00008663

T1 P224 **********SNGLP 060
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256 124

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002088			OCTOBER 1, 2024	$62.42	July 1, 2025 $62.42 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	1,360	0	1,360

00008663

C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

1753 MAIN ST
15 14
379 456

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 01 0002089			OCTOBER 1, 2024	**$71.15**	**July 1, 2025 $71.15** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	1,550	0	1,550

00008871

T1 P225 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

This bill is due in one installment only

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1753 MAIN ST
15 14
379 456

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002089			OCTOBER 1, 2024	**$71.15**	**July 1, 2025 $71.15** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	1,550	0	1,550

00008871

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1801 MAIN ST
15 15
363 67

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002090			OCTOBER 1, 2024	**$178.55**	**July 1, 2025** **$178.55** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	3,890	0	3,890

00008885

T1 P226 **********SNGLP 060
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15 15
363 67

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002090			OCTOBER 1, 2024	**$178.55**	**July 1, 2025** **$178.55** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	3,890	0	3,890

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EAST HARTFORD, CT 06108

315 MAPLE ST REAR
41 244
237 21

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002094			OCTOBER 1, 2024	$260.71	July 1, 2025 $260.71 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	5,680	0	5,680

00009272

T1 P227 **********SNGLP 060
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41 244
237 21

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002094			OCTOBER 1, 2024	$260.71	July 1, 2025 $260.71 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	5,680	0	5,680

00009272

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EAST HARTFORD, CT 06108

28 MEADOW ST
3 1/PT
255 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002096			OCTOBER 1, 2024	$338.28	July 1, 2025 $338.28
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025
45.9000	7,370	0	7,370		

00009488

T1 P228 **********SNGLP 060
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255 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002096			OCTOBER 1, 2024	$338.28	July 1, 2025 $338.28
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025
45.9000	7,370	0	7,370		

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EAST HARTFORD, CT 06108

30 MEADOW ST
3 1/PT
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002097			OCTOBER 1, 2024	$338.28	July 1, 2025 $338.28 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	7,370	0	7,370

00009489

T1 P229 **********SNGLP 060
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30 MEADOW ST
3 1/PT
0 0

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002097			OCTOBER 1, 2024	$338.28	July 1, 2025 $338.28 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	7,370	0	7,370

00009489

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EAST HARTFORD, CT 06108

32 MEADOW ST
3 1/PT
250 214

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002098			OCTOBER 1, 2024	$131.27	July 1, 2025 $131.27 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	2,860	0	2,860

00009490

T1 P230 **********SNGLP 060
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250 214

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002098			OCTOBER 1, 2024	$131.27	July 1, 2025 $131.27 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	2,860	0	2,860

00009490

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EAST HARTFORD, CT 06108

34 MEADOW ST
3 1/PT
255 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002099			OCTOBER 1, 2024	$349.30	July 1, 2025 $349.30 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	7,610	0	7,610

00009491

T1 P231 **********SNGLP 060
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34 MEADOW ST
3 1/PT
255 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002099			OCTOBER 1, 2024	$349.30	July 1, 2025 $349.30 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	7,610	0	7,610

00009491

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740 MAIN STREET
EAST HARTFORD, CT 06108

12 NO MEADOW LN
28 21
366 304

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002100			OCTOBER 1, 2024	**$186.81**	**July 1, 2025** **$186.81** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,070	0	4,070

00010320

T1 P232 **********SNGLP 060
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EAST HARTFORD, CT 06108

12 NO MEADOW LN
28 21
366 304

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002100			OCTOBER 1, 2024	**$186.81**	**July 1, 2025** **$186.81** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,070	0	4,070

00010320

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14 NO MEADOW LN
28 27
615 33

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002101			OCTOBER 1, 2024	**$41.31**	**July 1, 2025** **$41.31** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	900	0	900

00010322

T1 P233 **********SNGLP 060
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28 27
615 33

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002101			OCTOBER 1, 2024	**$41.31**	**July 1, 2025** **$41.31** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	900	0	900

00010322

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19 NO MEADOW LN
16 19/21
366 301

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002102			OCTOBER 1, 2024	$212.98	July 1, 2025 $212.98 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,640	0	4,640

00010327

T1 P234 **********SNGLP 060
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19 NO MEADOW LN
16 19/21
366 301

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002102			OCTOBER 1, 2024	$212.98	July 1, 2025 $212.98 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,640	0	4,640

00010327

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28 NO MEADOW LN
28 2
387 386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002103			OCTOBER 1, 2024	**$189.11**	**July 1, 2025** **$189.11** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,120	0	4,120

00010333

T1 P235 **********SNGLP 060
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387 386

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002103			OCTOBER 1, 2024	**$189.11**	**July 1, 2025** **$189.11** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,120	0	4,120

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58 NO MEADOW LN
27 21
381 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002104			OCTOBER 1, 2024	**$191.40**	**July 1, 2025** **$191.40** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,170	0	4,170

00010348

T1 P236 **********SNGLP 060
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58 NO MEADOW LN
27 21
381 78

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002104			OCTOBER 1, 2024	**$191.40**	**July 1, 2025** **$191.40** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,170	0	4,170

00010348

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EAST HARTFORD, CT 06108

64 NO MEADOW LN
16 7
386 152

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002105			OCTOBER 1, 2024	$41.31	July 1, 2025 $41.31 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	900	0	900

00010352

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HARTFORD CT 06141-0270

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Questions pertaining to assessed value, exemptions or vehicles no longer registered to you, contact the Assessor's Office: (860) 291-7260.

This bill is due in one installment only

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

64 NO MEADOW LN
16 7
386 152

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002105			OCTOBER 1, 2024	$41.31	July 1, 2025 $41.31 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	900	0	900

00010352

C L & P
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

70 NO MEADOW LN
16 2
376 342

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 01 0002106			OCTOBER 1, 2024	$175.80	July 1, 2025 $175.80 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	3,830	0	3,830

00010355

T1 P238 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

70 NO MEADOW LN
16 2
376 342

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002106			OCTOBER 1, 2024	$175.80	July 1, 2025 $175.80 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	3,830	0	3,830

00010355

C L & P
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

82 NO MEADOW LN
15 16A
431 417

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 01 0002108			OCTOBER 1, 2024	$186.81	July 1, 2025 $186.81 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,070	0	4,070

00010360

T1 P239 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL 2025

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(See reverse side for important information)

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COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

82 NO MEADOW LN
15 16A
431 417

Visit our website to pay your taxes at **www.easthartfordct.gov**.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002108			OCTOBER 1, 2024	$186.81	July 1, 2025 $186.81 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	4,070	0	4,070

00010360

C L & P
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

132 PROSPECT ST
14 17
387 386

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 01 0002113			OCTOBER 1, 2024	$294.22	July 1, 2025 $294.22 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	6,410	0	6,410

00011677

T1 P240 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

For office hours and all town information please visit our website www.easthartfordct.gov. Tax Office Phone: (860) 291-7250.
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This bill is due in one installment only

REAL ESTATE TAX BILL 2025

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TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

132 PROSPECT ST
14 17
387 386

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002113			OCTOBER 1, 2024	$294.22	July 1, 2025 $294.22 DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	6,410	0	6,410

00011677

C L & P
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

134 SILVER LN REAR
12 56
323 267

Without $60,934,446 of State Aid, your mill rate would have been 65.61. 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 01 0002127			OCTOBER 1, 2024	**$84.00**	**July 1, 2025** **$84.00** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	1,830	0	1,830

00012911

T1 P244 **********SNGLP 060
C L & P
PO BOX 270
HARTFORD CT 06141-0270

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This bill is due in one installment only

REAL ESTATE TAX BILL 2025

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(See reverse side for important information)

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COLLECTOR OF REVENUE
TOWN OF EAST HARTFORD
740 MAIN STREET
EAST HARTFORD, CT 06108

134 SILVER LN REAR
12 56
323 267

Visit our website to pay your taxes at www.easthartfordct.gov.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE
2024 01 0002127			OCTOBER 1, 2024	**$84.00**	**July 1, 2025** **$84.00** DELINQUENT AFTER AUG 1, 2025

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	1,830	0	1,830

00012911

C L & P
PO BOX 270
HARTFORD CT 06141-0270

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

594 HILLS ST
64 151
238-102

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002085			OCTOBER 1, 2024	1,076.36	July 1, 2025 538.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 538.18 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	23,450	0	23,450			

00006700

C L & P

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

594 HILLS ST
238-102
64 151

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002085			OCTOBER 1, 2024	1,076.36	July 1, 2025 538.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 538.18 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	23,450	0	23,450			

00006700

C L & P

1,076.36
0.00

043240100020855000538180000000000053818000000002000010763650

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

594 HILLS ST
238-102
64 151

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002085			OCTOBER 1, 2024	1,076.36	July 1, 2025 538.18 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 538.18 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	23,450	0	23,450			

00006700

C L & P

043240100020855000538180000000000053818000000002000010763650

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

434 HILLS ST
53 58
243-336

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002084			OCTOBER 1, 2024	1,753.38	July 1, 2025 876.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 876.69 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	38,200	0	38,200

00006665

C L & P

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

434 HILLS ST
243-336
53 58

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002084			OCTOBER 1, 2024	1,753.38	July 1, 2025 876.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 876.69 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	38,200	0	38,200

00006665

C L & P

1,753.38
0.00

043240100020848000876690000000000876690000000800001753387 6

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

434 HILLS ST
243-336
53 58

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002084			OCTOBER 1, 2024	1,753.38	July 1, 2025 876.69 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 876.69 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
45.9000	38,200	0	38,200

00006665

C L & P

043240100020848000876690000000000876690000000800001753387 6

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

626 HILLS ST
64 149
237-259

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002087			OCTOBER 1, 2024	1,076.36	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		538.18	538.18
45.9000	23,450	0	23,450		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00006709

C L & P

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

626 HILLS ST
237-259
64 149

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002087			OCTOBER 1, 2024	1,076.36	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		538.18	538.18
45.9000	23,450	0	23,450		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00006709

C L & P

1,076.36
0.00

04324010002087900053818000000000053818000000002000010763650

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

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EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

626 HILLS ST
237-259
64 149

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002087			OCTOBER 1, 2024	1,076.36	July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		538.18	538.18
45.9000	23,450	0	23,450		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

00006709

C L & P

04324010002087900053818000000000053818000000002000010763650

REAL ESTATE TAX BILL 2024

TAXPAYER COPY

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

1863 MAIN ST
27 20
366-301

Online Printed

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002091			OCTOBER 1, 2024	**195.99**	**July 1, 2025** **195.99** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **0.00** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	4,270	0	4,270			

00008904

C L & P

REAL ESTATE TAX BILL 2024

RETURN WITH 2nd PAYMENT B

Make checks payable to:

EAST HARTFORD TAX COLLECTOR
740 MAIN ST
EAST HARTFORD, CT 06108

1863 MAIN ST
366-301
27 20

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002091			OCTOBER 1, 2024	**195.99**	**July 1, 2025** **195.99** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **0.00** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	4,270	0	4,270			

00008904

C L & P

195.99
0.00

0432401000209100000000000000000000195990000000070000001959992

REAL ESTATE TAX BILL 2024

RETURN WITH 1st PAYMENT A

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740 MAIN ST
EAST HARTFORD, CT 06108

1863 MAIN ST
366-301
27 20

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0002091			OCTOBER 1, 2024	**195.99**	**July 1, 2025** **195.99** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **0.00** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
45.9000	4,270	0	4,270			

00008904

C L & P

0432401000209100000000000000000000195990000000070000001959992

PERSONAL PROPERTY TAX BILL 2025

CABLES

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

Make checks payable to:
COLLECTOR OF TAXES - EAST HAVEN
PO BOX 120306
EAST HAVEN, CT 06512-0306

The 25-26 fiscal year budget for the town of East Haven estimates that $20,998,952 will be received from the State of Connecticut for various state-financed programs. Without this assistance, your 25-26 fiscal year property tax would be 43.41 mills. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.
Tax Questions Call: (203) 468-3307 / Assessment Questions Call: (203) 468-3233.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040279			OCTOBER 1, 2024	$104,022.48	July 1, 2025 $52,011.24 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $52,011.24 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4400	3,110,720	0	3,110,720

C4015000

T4 P903 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT AND POWER
EVERSOURCE
C/O PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

You can pay taxes online at www.easthaven-ct.gov, by phone at 844-547-0205 - Convenience fees will apply.

PERSONAL PROPERTY TAX BILL 2025

CABLES

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

Make checks payable to:
COLLECTOR OF TAXES - EAST HAVEN
PO BOX 120306
EAST HAVEN, CT 06512-0306

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040279			OCTOBER 1, 2024	$104,022.48	July 1, 2025 $52,011.24 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $52,011.24 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4400	3,110,720	0	3,110,720

C4015000

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

Checks payable to: Collector of Taxes - East Haven
PO BOX 120306, East Haven, CT 06512-0306
Please include phone number on your check.
TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM
(See Reverse for extended hours)

044240200402798052011240000000005201124000000006001040224876

PERSONAL PROPERTY TAX BILL 2025

CABLES

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(See reverse side for important information)

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PO BOX 120306
EAST HAVEN, CT 06512-0306

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2024 02 0040279			OCTOBER 1, 2024	$104,022.48	July 1, 2025 $52,011.24 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $52,011.24 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
33.4400	3,110,720	0	3,110,720

C4015000

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

Checks payable to: Collector of Taxes - East Haven
PO BOX 120306, East Haven, CT 06512-0306
Please include phone number on your check.
TAX OFFICE HOURS: MONDAY - FRIDAY 8:30 AM - 4:30 PM
(See Reverse for extended hours)

044240200402798052011240000000005201124000000006001040224876

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
Niantic, CT 06357
Phone: 860-739-6931
Pay Online at www.eltownhall.com

PERSONAL PROPERTY BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY *See reverse side for important information*

DESCRIPTION FURNITURE & FIXTURES COMM -CABLES					LIST NUMBER 40149		
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	36,523,660	0	36,523,660	28.010	**7/1/2025**	**1/1/2026**	
					511,513.86	511,513.86	1023,027.72
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	ANY TAX BILL $100.00 OR UNDER IS DUE IN FULL ON 7/1/2025

1 **********SNGLP 060
CONN LIGHT & POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD, CT 06141-0270

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

RETURN WITH SECOND PAYMENT

DESCRIPTION FURNITURE & FIXTURES COMM -CABLES					LIST NUMBER 40149		
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	36,523,660	0	36,523,660	28.010	**7/1/2025**	**1/1/2026**	
					511,513.86	511,513.86	1023,027.72
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	ANY TAX BILL $100.00 OR UNDER IS DUE IN FULL ON 7/1/2025

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

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

045202409304014951023027726051151386O6

RETURN WITH FIRST PAYMENT

DESCRIPTION FURNITURE & FIXTURES COMM -CABLES					LIST NUMBER 40149		
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	36,523,660	0	36,523,660	28.010	**7/1/2025**	**1/1/2026**	
					511,513.86	511,513.86	1023,027.72
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	ANY TAX BILL $100.00 OR UNDER IS DUE IN FULL ON 7/1/2025

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

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

045202409304014951023027726051151386O6

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
Niantic, CT 06357
Phone: 860-739-6931
Pay Online at www.eltownhall.com

REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY *See reverse side for important information*

DESCRIPTION HOLMES RD							LIST NUMBER 1397
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	107,730	0	107,730	28.010	**7/1/2025**	**1/1/2026**	
					1,508.76	1,508.76	3,017.52
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

21 **********AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE
PO BOX 270
HARTFORD, CT 06141-0270

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

RETURN WITH SECOND PAYMENT

DESCRIPTION HOLMES RD							LIST NUMBER 1397
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	107,730	0	107,730	28.010	**7/1/2025**	**1/1/2026**	
					1,508.76	1,508.76	3,017.52
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

045202409400139780003017522000150876 58

RETURN WITH FIRST PAYMENT

DESCRIPTION HOLMES RD							LIST NUMBER 1397
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	107,730	0	107,730	28.010	**7/1/2025**	**1/1/2026**	
					1,508.76	1,508.76	3,017.52
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

045202409400139780003017522000150876 58

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
Niantic, CT 06357
Phone: 860-739-6931
Pay Online at www.eltownhall.com

REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY *See reverse side for important information*

DESCRIPTION 288 FLANDERS RD							LIST NUMBER 1394
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	174,790	0	174,790	28.010	**7/1/2025**	**1/1/2026**	
					2,447.94	2,447.94	4,895.88
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

1 **********SNGLP 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141-0270

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

RETURN WITH SECOND PAYMENT

DESCRIPTION 288 FLANDERS RD							LIST NUMBER 1394
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	174,790	0	174,790	28.010	**7/1/2025**	**1/1/2026**	
					2,447.94	2,447.94	4,895.88
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

0452024094001394900048958820002447940 8

RETURN WITH FIRST PAYMENT

DESCRIPTION 288 FLANDERS RD							LIST NUMBER 1394
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	174,790	0	174,790	28.010	**7/1/2025**	**1/1/2026**	
					2,447.94	2,447.94	4,895.88
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

0452024094001394900048958820002447940 8

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
Niantic, CT 06357
Phone: 860-739-6931
Pay Online at www.eltownhall.com

REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

See reverse side for important information

DESCRIPTION FLANDERS RD						LIST NUMBER 1395	
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	26,110	0	26,110	28.010	**7/1/2025**	**1/1/2026**	
					365.67	365.67	731.34
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

1 **********SNGLP 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141-0270

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

RETURN WITH SECOND PAYMENT

DESCRIPTION FLANDERS RD						LIST NUMBER 1395	
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	26,110	0	26,110	28.010	**7/1/2025**	**1/1/2026**	
					365.67	365.67	731.34
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

045202409400139520000731346000036567S8

RETURN WITH FIRST PAYMENT

DESCRIPTION FLANDERS RD						LIST NUMBER 1395	
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	26,110	0	26,110	28.010	**7/1/2025**	**1/1/2026**	
					365.67	365.67	731.34
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

045202409400139520000731346000036567S8

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
Niantic, CT 06357
Phone: 860-739-6931
Pay Online at www.eltownhall.com

REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY *See reverse side for important information*

DESCRIPTION HOPE ST						LIST NUMBER 1396	
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	87,640	0	87,640	28.010	**7/1/2025**	**1/1/2026**	
					1,227.40	1,227.40	2,454.80
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

1 **********SNGLP 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141-0270

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

RETURN WITH SECOND PAYMENT

DESCRIPTION HOPE ST						LIST NUMBER 1396	
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	87,640	0	87,640	28.010	**7/1/2025**	**1/1/2026**	
					1,227.40	1,227.40	2,454.80
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

045202409400139650002454807000122744044

RETURN WITH FIRST PAYMENT

DESCRIPTION HOPE ST						LIST NUMBER 1396	
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	87,640	0	87,640	28.010	**7/1/2025**	**1/1/2026**	
					1,227.40	1,227.40	2,454.80
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

045202409400139650002454807000122744044

Make checks payable to:
EAST LYME TAX COLLECTOR
PO Box 511
Niantic, CT 06357
Phone: 860-739-6931
Pay Online at www.eltownhall.com

REAL ESTATE BILL
GRAND LIST OF OCTOBER 1, 2024

TAX PAYER COPY

See reverse side for important information

DESCRIPTION HOPE ST					LIST NUMBER 1392		
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	97,720	0	97,720	28.010	**7/1/2025**	**1/1/2026**	
					1,368.57	1,368.57	2,737.14
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

1 **********SNGLP 060
CONN LIGHT & POWER CO
PO BOX 270
HARTFORD, CT 06141-0270

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

RETURN WITH SECOND PAYMENT

DESCRIPTION HOPE ST					LIST NUMBER 1392		
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	97,720	0	97,720	28.010	**7/1/2025**	**1/1/2026**	
					1,368.57	1,368.57	2,737.14
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

045202409400139230002737146000136857O2

RETURN WITH FIRST PAYMENT

DESCRIPTION HOPE ST					LIST NUMBER 1392		
BK	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	MILL RATE	1st PAYMENT DUE	2nd PAYMENT DUE	TOTAL TAX DUE
	97,720	0	97,720	28.010	**7/1/2025**	**1/1/2026**	
					1,368.57	1,368.57	2,737.14
					Last Day for Payment Without Penalty is: 8/1/2025	Last Day for Payment Without Penalty is: 2/2/2026	

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

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

045202409400139230002737146000136857O2

PERSONAL PROPERTY TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

VARIOUS

The FY 2025-26 budget for the Town of East Windsor estimates that $7,346,864 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2025-26 property tax would be 29.39 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040191	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$805,540.50	$434,658.09	$370,882.41
Town 24.8900 Fire 2.1400	29,801,720	0	29,801,720		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40023900

T3 P597 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE
ATTN PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	741,764.82
Fire Tax Due	63,775.68
TOTAL TAX DUE	$805,540.50

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

PERSONAL PROPERTY TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

VARIOUS

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040191	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$805,540.50	$434,658.09	$370,882.41
Town 24.8900 Fire 2.1400	29,801,720	0	29,801,720		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40023900

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

PAY ONLINE
SCAN HERE

PERSONAL PROPERTY TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

VARIOUS

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040191	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$805,540.50	$434,658.09	$370,882.41
Town 24.8900 Fire 2.1400	29,801,720	0	29,801,720		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

40023900

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

160 WINDSORVILLE RD REAR
057 65 001 1
461 488
00220102

New

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

The FY 2025-26 budget for the Town of East Windsor estimates that $7,346,864 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2025-26 property tax would be 29.39 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000938			OCTOBER 1, 2024	$1,063.56	July 1, 2025 $531.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $531.78 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
24.89	42,730	0	42,730			

T9 P2497 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE DBA EVERSOUR
PO BOX 270
HARTFORD CT 06141-0270

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

160 WINDSORVILLE RD REAR
057 65 001 1
461 488

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

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at www.eastwindsor-ct.gov. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000938			OCTOBER 1, 2024	$1,063.56	July 1, 2025 $531.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $531.78 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
	42,730	0	42,730			

00220102

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

160 WINDSORVILLE RD REAR
057 65 001 1
461 488

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

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at www.eastwindsor-ct.gov. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000938			OCTOBER 1, 2024	$1,063.56	July 1, 2025 $531.78 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $531.78 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
	42,730	0	42,730			

00220102

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

MAIN ST
091 12 023
69 501
00759500

The FY 2025-26 budget for the Town of East Windsor estimates that $7,346,864 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2025-26 property tax would be 29.39 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000939	1		OCTOBER 1, 2024	$827.39	July 1, 2025 $446.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $380.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	30,610	0	30,610

T9 P2498 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO THE DBA EVERSOUR
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	761.88
Fire Tax Due	65.51
Total Tax Due	$827.39

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

MAIN ST
091 12 023
69 501

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000939	1		OCTOBER 1, 2024	$827.39	July 1, 2025 $446.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $380.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	30,610	0	30,610

00759500

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

MAIN ST
091 12 023
69 501

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000939	1		OCTOBER 1, 2024	$827.39	July 1, 2025 $446.45 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $380.94 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	30,610	0	30,610

00759500

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 016
104 491
01051500

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

The FY 2025-26 budget for the Town of East Windsor estimates that $7,346,864 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2025-26 property tax would be 29.39 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000933	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$816.31	$440.47	$375.84
Town 24.8900 Fire 2.1400	30,200	0	30,200		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T9 P2492 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	751.68
Fire Tax Due	64.63
Total Tax Due	$816.31

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

NORTH WATER ST
111 01 016
104 491

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000933	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$816.31	$440.47	$375.84
Town 24.8900 Fire 2.1400	30,200	0	30,200		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

01051500

CONN LIGHT & POWER CO
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000933	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$816.31	$440.47	$375.84
Town 24.8900 Fire 2.1400	30,200	0	30,200		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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The FY 2025-26 budget for the Town of East Windsor estimates that $7,346,864 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2025-26 property tax would be 29.39 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000932	1		OCTOBER 1, 2024	$683.86	July 1, 2025 $369.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $314.86 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	25,300	0	25,300

T9 P2491 *****AUTO**ALL FOR AADC 060
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Town Tax Due	629.72
Fire Tax Due	54.14
Total Tax Due	$683.86

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REAL ESTATE TAX BILL

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	25,300	0	25,300

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2024 01 0000932	1		OCTOBER 1, 2024	$683.86	July 1, 2025 $369.00 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $314.86 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	25,300	0	25,300

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000931	1		OCTOBER 1, 2024	$1,500.17	July 1, 2025 $809.47	January 1, 2026 $690.70
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 24.8900 Fire 2.1400	55,500	0	55,500			

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Town Tax Due	1,381.40
Fire Tax Due	118.77
Total Tax Due	$1,500.17

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 24.8900 Fire 2.1400	55,500	0	55,500			

01050500

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
Town 24.8900 Fire 2.1400	55,500	0	55,500			

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NORTH WATER ST
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104 491
01050000

The FY 2025-26 budget for the Town of East Windsor estimates that $7,346,864 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2025-26 property tax would be 29.39 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000930	1		OCTOBER 1, 2024	$762.25	July 1, 2025 $411.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $350.95 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	28,200	0	28,200

T9 P2489 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
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Town Tax Due	701.90
Fire Tax Due	60.35
Total Tax Due	$762.25

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000930	1		OCTOBER 1, 2024	$762.25	July 1, 2025 $411.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $350.95 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	28,200	0	28,200

01050000

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2024 01 0000930	1		OCTOBER 1, 2024	$762.25	July 1, 2025 $411.30 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $350.95 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	28,200	0	28,200

01050000

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NORTH WATER ST
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104 491
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The FY 2025-26 budget for the Town of East Windsor estimates that $7,346,864 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2025-26 property tax would be 29.39 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000929	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$716.31	$386.51	$329.80
Town 24.8900 Fire 2.1400	26,500	0	26,500		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T9 P2488 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
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Town Tax Due	659.60
Fire Tax Due	56.71
Total Tax Due	$716.31

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2024 01 0000929	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$716.31	$386.51	$329.80
Town 24.8900 Fire 2.1400	26,500	0	26,500		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

01049500

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$716.31	$386.51	$329.80
Town 24.8900 Fire 2.1400	26,500	0	26,500		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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01046000

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000928	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$186.51	$100.64	$85.87
Town 24.8900 Fire 2.1400	6,900	0	6,900		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T9 P2487 *****AUTO**ALL FOR AADC 060
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Town Tax Due	171.74
Fire Tax Due	14.77
Total Tax Due	$186.51

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000928	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$186.51	$100.64	$85.87
Town 24.8900 Fire 2.1400	6,900	0	6,900		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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2024 01 0000928	1		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$186.51	$100.64	$85.87
Town 24.8900 Fire 2.1400	6,900	0	6,900		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000937	2		OCTOBER 1, 2024	**$1,979.61**	**July 1, 2025** **$1,049.59** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **$930.02** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 24.8900 Fire 1.6000	74,730	0	74,730			

T9 P2496 *****AUTO**ALL FOR AADC 060
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Town Tax Due	1,860.04
Fire Tax Due	119.57
Total Tax Due	$1,979.61

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2024 01 0000937	2		OCTOBER 1, 2024	**$1,979.61**	**July 1, 2025** **$1,049.59** DELINQUENT AFTER AUG 1, 2025	**January 1, 2026** **$930.02** DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 24.8900 Fire 1.6000	74,730	0	74,730			

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MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
Town 24.8900 Fire 1.6000	74,730	0	74,730			

01904500

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53 619
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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000936	2		OCTOBER 1, 2024	$1,967.94	July 1, 2025 $1,043.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $924.54 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 1.6000	74,290	0	74,290

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ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,849.08
Fire Tax Due	118.86
Total Tax Due	$1,967.94

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

WAPPING RD
038 68 027
53 619

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

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000936	2		OCTOBER 1, 2024	$1,967.94	July 1, 2025 $1,043.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $924.54 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 1.6000	74,290	0	74,290

01904000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

WAPPING RD
038 68 027
53 619

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

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000936	2		OCTOBER 1, 2024	$1,967.94	July 1, 2025 $1,043.40 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $924.54 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 1.6000	74,290	0	74,290

01904000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

RYE ST
056 41 002
54 1
01435000

The FY 2025-26 budget for the Town of East Windsor estimates that $7,346,864 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2025-26 property tax would be 29.39 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000935	2		OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 1.6000	44,700	0	44,700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$1,184.10	**$627.81**	**$556.29**
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

T9 P2494 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	1,112.58
Fire Tax Due	71.52
Total Tax Due	$1,184.10

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

RYE ST
056 41 002
54 1

Please mail in your payment: drop your payment at our secure drop box at the front door of Town Hall: or pay online at **www.eastwindsor-ct.gov**. If paying in person, please bring your entire bill to the Tax Office.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000935	2		OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 1.6000	44,700	0	44,700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$1,184.10	**$627.81**	**$556.29**
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

01435000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

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

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

RYE ST
056 41 002
54 1

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 01 0000935	2		OCTOBER 1, 2024

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 1.6000	44,700	0	44,700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$1,184.10	**$627.81**	**$556.29**
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

01435000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

PROSPECT HILL RD
092 17 033
64 280
01239000

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

The FY 2025-26 budget for the Town of East Windsor estimates that $7,346,864 will be received from the state of Connecticut for various state financed programs. Without this assistance your FY 2025-26 property tax would be 29.39 mills. The state will reduce grants to your town if local spending increases by 2.5 per cent from the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0000934	1		OCTOBER 1, 2024	$971.73	July 1, 2025 $524.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $447.40 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	35,950	0	35,950

T9 P2493 *****AUTO**ALL FOR AADC 060
CONN LIGHT & POWER CO
ATTN PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Town Tax Due	894.80
Fire Tax Due	76.93
Total Tax Due	$971.73

There is only one bill mailed out. Please submit **Part A** for July, **Part B** for January, and **Part C** is for the taxpayer records.

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

PROSPECT HILL RD
092 17 033
64 280

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 0000934	1		OCTOBER 1, 2024	$971.73	July 1, 2025 $524.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $447.40 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	35,950	0	35,950

01239000

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

PAY ONLINE
SCAN HERE

REAL ESTATE TAX BILL

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CT 06016
(860) 623-8904

PROSPECT HILL RD
092 17 033
64 280

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 0000934	1		OCTOBER 1, 2024	$971.73	July 1, 2025 $524.33 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $447.40 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 24.8900 Fire 2.1400	35,950	0	35,950

01239000

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

PAY ONLINE
SCAN HERE

Make checks payable to:
TAX COLLECTOR
16 WESTFORD ROAD
EASTFORD, CT 06242

PERSONAL PROPERTY TAX BILL 2025
TOWN OF EASTFORD

Property Location: VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040056	U		OCTOBER 1, 2024	$64,824.52	July 1, 2025 $32,412.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $32,412.26 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	3,057,760	0	3,057,760

40003700

CONNECTICUT LIGHT & POWER
EVERSOURCE
107 SELDEN ST
BERLIN CT 06141-0270

Hours: Tuesday & Wednesday 10:00 AM - 12:00 PM & 1:00 PM - 4:00 PM.
2nd and 4th Tuesday of every month 10:00 AM - 12:00 PM & 1:00 PM - 6:30 PM.

Make checks payable to:
TAX COLLECTOR
16 WESTFORD ROAD
EASTFORD, CT 06242

PERSONAL PROPERTY TAX BILL 2025
TOWN OF EASTFORD

Property Location: VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040056	U		OCTOBER 1, 2024	$64,824.52	July 1, 2025 $32,412.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $32,412.26 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	3,057,760	0	3,057,760

40003700

CONNECTICUT LIGHT & POWER
EVERSOURCE
107 SELDEN ST
BERLIN CT 06141-0270

Make checks payable to:
TAX COLLECTOR
16 WESTFORD ROAD
EASTFORD, CT 06242

PERSONAL PROPERTY TAX BILL 2025
TOWN OF EASTFORD

Property Location: VARIOUS

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

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040056	U		OCTOBER 1, 2024	$64,824.52	July 1, 2025 $32,412.26 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $32,412.26 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
21.2000	3,057,760	0	3,057,760

40003700

CONNECTICUT LIGHT & POWER
EVERSOURCE
107 SELDEN ST
BERLIN CT 06141-0270

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
EASTON TAX COLLECTOR
PO BOX 96
EASTON, CT 06612
PHONE: (203) 268-6291

NO BILL WILL BE MAILED FOR THE JANUARY 2026 INSTALLMENT.
WITHOUT STATE GRANTS OF $583,068 YOUR MILL RATE WOULD HAVE BEEN 31.39. The state will reduce grants to your town if local spending increases by more than 2.5 percent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040116			OCTOBER 1, 2024	$36,634.56	July 1, 2025 $18,317.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $18,317.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0000	1,181,760	0	1,181,760

40004500

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

OFFICE HOURS: MONDAY - THURSDAY 8:30 AM - 1:00 PM AND 1:30 PM - 4:30 PM FRIDAY 8:00 AM - 1:00 PM
PHONE # (203) 268-6291 / FAX: (203) 268-4928

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
EASTON TAX COLLECTOR
PO BOX 96
EASTON, CT 06612
PHONE: (203) 268-6291

Please provide your phone number with your payment.
FOR A RECEIPT, BRING ENTIRE BILL OR SEND ENTIRE BILL ALONG WITH A SELF-ADDRESSED STAMPED ENVELOPE.
VIEW AND/OR PAY YOUR BILL ONLINE AT mytaxbill.net/easton FEES APPLY.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040116			OCTOBER 1, 2024	$36,634.56	July 1, 2025 $18,317.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $18,317.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0000	1,181,760	0	1,181,760

40004500

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

NO 2ND INSTALLMENT BILL WILL BE MAILED FOR JANUARY 2026.

PERSONAL PROPERTY TAX BILL 2025

VARIOUS

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

Make checks payable to:
EASTON TAX COLLECTOR
PO BOX 96
EASTON, CT 06612
PHONE: (203) 268-6291

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FOR A RECEIPT, BRING ENTIRE BILL OR SEND ENTIRE BILL ALONG WITH A SELF-ADDRESSED STAMPED ENVELOPE.
VIEW AND/OR PAY YOUR BILL ONLINE AT mytaxbill.net/easton FEES APPLY.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040116			OCTOBER 1, 2024	$36,634.56	July 1, 2025 $18,317.28 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $18,317.28 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
31.0000	1,181,760	0	1,181,760

40004500

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

NO 2ND INSTALLMENT BILL WILL BE MAILED FOR JANUARY 2026.

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

ELLINGTON

The 2025-2026 budget for Ellington estimates that $11,975,178 will be received from the State of Connecticut for various state financial programs. Without this assistance your mill rate would be 44.67 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040184			OCTOBER 1, 2024	$971,526.58	July 1, 2025 $485,763.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $485,763.29 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.1000	26,186,700	0	26,186,700

40011100

T3 P693 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
EVERSOURCE
C/O PROP TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Online payment options at www.ellington-ct.gov Fees apply
Tax Office Hours: Monday 8:00 AM - 6:30 PM, Tuesday - Thursday 8:00 AM - 4:30 PM, Friday CLOSED. Phone (860) 870-3113

PERSONAL PROPERTY TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

ELLINGTON

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040184			OCTOBER 1, 2024	$971,526.58	July 1, 2025 $485,763.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $485,763.29 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.1000	26,186,700	0	26,186,700

40011100

CONNECTICUT LIGHT + POWER CO
EVERSOURCE
C/O PROP 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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

ELLINGTON

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040184			OCTOBER 1, 2024	$971,526.58	July 1, 2025 $485,763.29 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $485,763.29 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.1000	26,186,700	0	26,186,700

40011100

CONNECTICUT LIGHT + POWER CO
EVERSOURCE
C/O PROP 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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

TRIPP RD
023 004 0000
69 333
00132100

The 2025-2026 budget for Ellington estimates that $11,975,178 will be received from the State of Connecticut for various state financial programs. Without this assistance your mill rate would be 44.67 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001031			OCTOBER 1, 2024	$631.44	July 1, 2025 $315.72	January 1, 2026 $315.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
37.1000	17,020	0	17,020			

T13 P2775 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Online payment options at www.ellington-ct.gov Fees apply
Tax Office Hours: Monday 8:00 AM - 6:30 PM, Tuesday - Thursday 8:00 AM - 4:30 PM, Friday CLOSED. Phone (860) 870-3113

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

TRIPP RD
023 004 0000
69 333

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001031			OCTOBER 1, 2024	$631.44	July 1, 2025 $315.72	January 1, 2026 $315.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
37.1000	17,020	0	17,020			

00132100

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

TRIPP RD
023 004 0000
69 333

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001031			OCTOBER 1, 2024	$631.44	July 1, 2025 $315.72	January 1, 2026 $315.72
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026
37.1000	17,020	0	17,020			

00132100

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

BROAD BROOK RD
087 003 0002
70 186
00273002

The 2025-2026 budget for Ellington estimates that $11,975,178 will be received from the State of Connecticut for various state financial programs. Without this assistance your mill rate would be 44.67 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001032			OCTOBER 1, 2024	$54.91	July 1, 2025 $54.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.1000	1,480	0	1,480

T13 P2776 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Online payment options at www.ellington-ct.gov Fees apply
Tax Office Hours: Monday 8:00 AM - 6:30 PM, Tuesday - Thursday 8:00 AM - 4:30 PM, Friday CLOSED. Phone (860) 870-3113

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

BROAD BROOK RD
087 003 0002
70 186

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001032			OCTOBER 1, 2024	$54.91	July 1, 2025 $54.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.1000	1,480	0	1,480

00273002

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

BROAD BROOK RD
087 003 0002
70 186

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001032			OCTOBER 1, 2024	$54.91	July 1, 2025 $54.91 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.1000	1,480	0	1,480

00273002

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

9 RIVER RD
155 003 0000
43 200
00421500

The 2025-2026 budget for Ellington estimates that $11,975,178 will be received from the State of Connecticut for various state financial programs. Without this assistance your mill rate would be 44.67 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001036			OCTOBER 1, 2024	$1,425.02	July 1, 2025 $712.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $712.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.1000	38,410	0	38,410			

T13 P2780 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Online payment options at www.ellington-ct.gov Fees apply
Tax Office Hours: Monday 8:00 AM - 6:30 PM, Tuesday - Thursday 8:00 AM - 4:30 PM, Friday CLOSED. Phone (860) 870-3113

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

9 RIVER RD
155 003 0000
43 200

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001036			OCTOBER 1, 2024	$1,425.02	July 1, 2025 $712.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $712.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.1000	38,410	0	38,410			

00421500

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

9 RIVER RD
155 003 0000
43 200

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001036			OCTOBER 1, 2024	$1,425.02	July 1, 2025 $712.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $712.51 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.1000	38,410	0	38,410			

00421500

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

16 RIVER RD
155 001 0000
23 198
00421300

The 2025-2026 budget for Ellington estimates that $11,975,178 will be received from the State of Connecticut for various state financial programs. Without this assistance your mill rate would be 44.67 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001035			OCTOBER 1, 2024	$460.41	July 1, 2025 $460.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.1000	12,410	0	12,410			

T13 P2779 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Online payment options at www.ellington-ct.gov Fees apply
Tax Office Hours: Monday 8:00 AM - 6:30 PM, Tuesday - Thursday 8:00 AM - 4:30 PM, Friday CLOSED. Phone (860) 870-3113

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

16 RIVER RD
155 001 0000
23 198

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001035			OCTOBER 1, 2024	$460.41	July 1, 2025 $460.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.1000	12,410	0	12,410			

00421300

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

16 RIVER RD
155 001 0000
23 198

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001035			OCTOBER 1, 2024	$460.41	July 1, 2025 $460.41 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.1000	12,410	0	12,410			

00421300

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

RIVER RD
135 003 0000
1 1
00369500

The 2025-2026 budget for Ellington estimates that $11,975,178 will be received from the State of Connecticut for various state financial programs. Without this assistance your mill rate would be 44.67 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001034			OCTOBER 1, 2024	$462.64	July 1, 2025 $462.64 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.1000	12,470	0	12,470			

T13 P2778 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Online payment options at www.ellington-ct.gov Fees apply
Tax Office Hours: Monday 8:00 AM - 6:30 PM, Tuesday - Thursday 8:00 AM - 4:30 PM, Friday CLOSED. Phone (860) 870-3113

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

RIVER RD
135 003 0000
1 1

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001034			OCTOBER 1, 2024	$462.64	July 1, 2025 $462.64 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.1000	12,470	0	12,470			

00369500

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

RIVER RD
135 003 0000
1 1

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001034			OCTOBER 1, 2024	$462.64	July 1, 2025 $462.64 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			
37.1000	12,470	0	12,470			

00369500

CONNECTICUT LIGHT + POWER CO
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:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

SOUTH RD
111 011 0000
48 113
00319600

The 2025-2026 budget for Ellington estimates that $11,975,178 will be received from the State of Connecticut for various state financial programs. Without this assistance your mill rate would be 44.67 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001033			OCTOBER 1, 2024	$1,341.54	July 1, 2025 $670.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $670.77 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.1000	36,160	0	36,160

T13 P2777 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT + POWER CO
PROPERTY TAX DEPT
PO BOX 270
HARTFORD CT 06141-0270

Online payment options at www.ellington-ct.gov Fees apply
Tax Office Hours: Monday 8:00 AM - 6:30 PM, Tuesday - Thursday 8:00 AM - 4:30 PM, Friday CLOSED. Phone (860) 870-3113

REAL ESTATE TAX BILL 2025

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

Make checks payable to:
TAX COLLECTOR
TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

SOUTH RD
111 011 0000
48 113

Please bring in entire bill if a stamped receipt is desired.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001033			OCTOBER 1, 2024	$1,341.54	July 1, 2025 $670.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $670.77 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.1000	36,160	0	36,160

00319600

CONNECTICUT LIGHT + POWER CO
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:
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TOWN OF ELLINGTON
PO BOX 158
ELLINGTON, CT 06029-0158

SOUTH RD
111 011 0000
48 113

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LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0001033			OCTOBER 1, 2024	$1,341.54	July 1, 2025 $670.77 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $670.77 DELINQUENT AFTER FEB 2, 2026

MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
37.1000	36,160	0	36,160

00319600

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

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $32,032,626 in state aid, the town mill rate would be 41.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 02 0040468	2		OCTOBER 1, 2024		July 1, 2025	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$784,759.93	$453,393.47	$331,366.46
Town 31.5000 Fire District 5.8000	21,039,140	0	21,039,140		DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

140444

T5 P1376 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO T
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$662,732.92
THOMPSONVILLE FIRE AMOUNT DUE	$122,027.01
TOTAL DUE	$784,759.93

****THIS IS YOUR ONLY BILLING. NO JANUARY 2026 BILL WILL BE SENT****
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 02 0040468	2		OCTOBER 1, 2024	January 1, 2026
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$331,366.46
Town 31.5000 Fire District 5.8000	21,039,140	0	21,039,140	DELINQUENT AFTER FEB 2, 2026

140444

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

0492402004046813313664600000000453393470000000002007847599368

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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If "BACK TAXES ALSO DUE" appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 02 0040468	2		OCTOBER 1, 2024	July 1, 2025
MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT	$453,393.47
Town 31.5000 Fire District 5.8000	21,039,140	0	21,039,140	DELINQUENT AFTER AUG 1, 2025

140444

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

0492402004046813313664600000000453393470000000002007847599368

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $32,032,626 in state aid, the town mill rate would be 41.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040466	1		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	15,428,700	0	15,428,700

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$539,850.22	$296,848.19	$243,002.03
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

140442

T5 P1374 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$486,004.06
ENFIELD FIRE AMOUNT DUE	$53,846.16
TOTAL DUE	$539,850.22

******THIS IS YOUR ONLY BILLING. NO JANUARY 2026 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040466	1		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	15,428,700	0	15,428,700

PAYMENT DUE
January 1, 2026
$243,002.03
DELINQUENT AFTER FEB 2, 2026

140442

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

0492402004046672430020300000000296848190000000070053985022B4

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040466	1		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.4900	15,428,700	0	15,428,700

PAYMENT DUE
July 1, 2025
$296,848.19
DELINQUENT AFTER AUG 1, 2025

140442

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

0492402004046672430020300000000296848190000000070053985022B4

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $32,032,626 in state aid, the town mill rate would be 41.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040465	4		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	14,026,090	0	14,026,090

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$486,004.02	$265,093.10	$220,910.92
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

140441

T5 P1373 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$441,821.84
N THOMPSONVILLE AMOUNT DUE	$44,182.18
TOTAL DUE	$486,004.02

******THIS IS YOUR ONLY BILLING. NO JANUARY 2026 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040465	4		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	14,026,090	0	14,026,090

PAYMENT DUE
January 1, 2026
$220,910.92
DELINQUENT AFTER FEB 2, 2026

140441

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

0492402004046502209109200000000265093100000000005004860040268

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040465	4		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	14,026,090	0	14,026,090

PAYMENT DUE
July 1, 2025
$265,093.10
DELINQUENT AFTER AUG 1, 2025

140441

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

0492402004046502209109200000000265093100000000005004860040268

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $32,032,626 in state aid, the town mill rate would be 41.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040467	5		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 4.0000	10,519,570	0	10,519,570

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
$373,444.74	July 1, 2025 $207,761.51 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $165,683.23 DELINQUENT AFTER FEB 2, 2026

140443

T5 P1375 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$331,366.46
SHAKER PINES FIRE AMOUNT DUE	$42,078.28
TOTAL DUE	$373,444.74

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

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LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040467	5		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 4.0000	10,519,570	0	10,519,570

PAYMENT DUE
January 1, 2026 $165,683.23 DELINQUENT AFTER FEB 2, 2026

140443

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

0492402004046741656832300000000020776151000000003003734447400

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040467	5		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 4.0000	10,519,570	0	10,519,570

PAYMENT DUE
July 1, 2025 $207,761.51 DELINQUENT AFTER AUG 1, 2025

140443

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

0492402004046741656832300000000020776151000000003003734447400

PERSONAL PROPERTY TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Without receipt of an estimated $32,032,626 in state aid, the town mill rate would be 41.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040464	3		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.6000	9,116,960	0	9,116,960

TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
	July 1, 2025	January 1, 2026
$320,005.30	$176,413.18	$143,592.12
	DELINQUENT AFTER AUG 1, 2025	DELINQUENT AFTER FEB 2, 2026

140440

T5 P1372 *****AUTO**ALL FOR AADC 060
CONNECTICUT LIGHT & POWER CO
EVERSOURCE ENERGY
PO BOX 270
HARTFORD CT 06141-0270

TOWN AMOUNT DUE	$287,184.24
HAZARDVILLE FIRE AMOUNT DUE	$32,821.06
TOTAL DUE	$320,005.30

******THIS IS YOUR ONLY BILLING. NO JANUARY 2026 BILL WILL BE SENT******
FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

PERSONAL PROPERTY TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040464	3		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.6000	9,116,960	0	9,116,960

PAYMENT DUE
January 1, 2026
$143,592.12
DELINQUENT AFTER FEB 2, 2026

140440

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

0492402004046431435921200000000176413180000000040032000530 50

PERSONAL PROPERTY TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location:

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST
2024 02 0040464	3		OCTOBER 1, 2024

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.6000	9,116,960	0	9,116,960

PAYMENT DUE
July 1, 2025
$176,413.18
DELINQUENT AFTER AUG 1, 2025

140440

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

0492402004046431435921200000000176413180000000040032000530 50

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 49 N RIVER ST
Map/Block/Lot: 007 0010
Volume/Page: 467 1063
Unique ID: 012800010085

TOWN AMOUNT DUE $466.20
THOMPSONVILLE FIRE AMOUNT DUE $85.84
TOTAL DUE $552.04

Without receipt of an estimated $32,032,626 in state aid, the town mill rate would be 41.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0012946	2		OCTOBER 1, 2024	$552.04	July 1, 2025 $318.94 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $233.10 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	14,800	0	14,800

T30 P6706 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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FOR ONLINE PAYMENTS, LOG ONTO WWW.ENFIELD-CT.GOV

REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 49 N RIVER ST
Map/Block/Lot: 007 0010
Volume/Page: 467 1063

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0012946	2		OCTOBER 1, 2024	January 1, 2026 $233.10 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	14,800	0	14,800

012800010085

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

049240100129468000233100000000000031894000000000000005520468

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 49 N RIVER ST
Map/Block/Lot: 007 0010
Volume/Page: 467 1063

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0012946	2		OCTOBER 1, 2024	July 1, 2025 $318.94 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	14,800	0	14,800

012800010085

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

049240100129468000233100000000000031894000000000000005520468

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAIN ST
Map/Block/Lot: 008 0027
Volume/Page: 62 401
Unique ID: 014900010010

TOWN AMOUNT DUE $4,072.96
THOMPSONVILLE FIRE AMOUNT DUE $749.94
TOTAL DUE $4,822.90

Without receipt of an estimated $32,032,626 in state aid, the town mill rate would be 41.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0012947	2		OCTOBER 1, 2024	$4,822.90	July 1, 2025 $2,786.42 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $2,036.48 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	129,300	0	129,300

T30 P6707 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAIN ST
Map/Block/Lot: 008 0027
Volume/Page: 62 401

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.
Reminder: No additional bill will be sent for the Jan. 1, 2026 installment.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0012947	2		OCTOBER 1, 2024	January 1, 2026 $2,036.48 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	129,300	0	129,300

014900010010

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

0492401001294750020364800000000002786420000000020000048229018

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MAIN ST
Map/Block/Lot: 008 0027
Volume/Page: 62 401

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0012947	2		OCTOBER 1, 2024	July 1, 2025 $2,786.42 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 5.8000	129,300	0	129,300

014900010010

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

0492401001294750020364800000000002786420000000020000048229018

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 MANNING RD
Map/Block/Lot: 033 0085
Volume/Page: 220 512
Unique ID: 025300010090

TOWN AMOUNT DUE $128.52
N THOMPSONVILLE AMOUNT DUE $12.85
TOTAL DUE $141.37

Without receipt of an estimated $32,032,626 in state aid, the town mill rate would be 41.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0012948	4		OCTOBER 1, 2024	$141.37	July 1, 2025 $77.11 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $64.26 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	4,080	0	4,080

T30 P6708 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 MANNING RD
Map/Block/Lot: 033 0085
Volume/Page: 220 512

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0012948	4		OCTOBER 1, 2024	January 1, 2026 $64.26 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	4,080	0	4,080

025300010090

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

049240100129482000064260000000000007711000000006000001413768

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: 39 MANNING RD
Map/Block/Lot: 033 0085
Volume/Page: 220 512

Interest at the rate of 1.5% per month from the due date will be charged if not paid within 1 month of the due date.
If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0012948	4		OCTOBER 1, 2024	July 1, 2025 $77.11 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	4,080	0	4,080

025300010090

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

049240100129482000064260000000000007711000000006000001413768

REAL ESTATE TAX BILL

TAXPAYER'S COPY C

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MANNING RD
Map/Block/Lot: 034 0058
Volume/Page: 220 510
Unique ID: 025300010095

TOWN AMOUNT DUE $39.69
N THOMPSONVILLE AMOUNT DUE $3.97
TOTAL DUE $43.66

Without receipt of an estimated $32,032,626 in state aid, the town mill rate would be 41.32 mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent than the previous year.

LIST NUMBER	DIST	BANK	ON GRAND LIST	TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2024 01 0012949	4		OCTOBER 1, 2024	$43.66	July 1, 2025 $43.66 DELINQUENT AFTER AUG 1, 2025	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	1,260	0	1,260

T30 P6709 *****AUTO**ALL FOR AADC 060
CONN LIGHT + POWER COMPANY
PO BOX 270
HARTFORD CT 06141-0270

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REAL ESTATE TAX BILL

RETURN WITH 2nd PAYMENT B

Make checks payable to:
TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MANNING RD
Map/Block/Lot: 034 0058
Volume/Page: 220 510

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LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0012949	4		OCTOBER 1, 2024	January 1, 2026 $0.00 DELINQUENT AFTER FEB 2, 2026

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	1,260	0	1,260

025300010095

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

049240100129499000000000000000000000436600000001000000436650

REAL ESTATE TAX BILL

RETURN WITH 1st PAYMENT A

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TOWN OF ENFIELD
PO BOX 10007
LEWISTON, ME 04243-9434
(860) 253-6340

Property Location: MANNING RD
Map/Block/Lot: 034 0058
Volume/Page: 220 510

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If **"BACK TAXES ALSO DUE"** appears on your bill, call the office for your full balance due.

LIST NUMBER	DIST	BANK	ON GRAND LIST	PAYMENT DUE
2024 01 0012949	4		OCTOBER 1, 2024	July 1, 2025 $43.66 DELINQUENT AFTER AUG 1, 2025

MILL RATES	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT
Town 31.5000 Fire District 3.1500	1,260	0	1,260

025300010095

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

049240100129499000000000000000000000436600000001000000436650